#### UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF NEW YORK

: Filed Under Seal UNITED STATES OF AMERICA

> : SEIZURE WARRANT PURSUANT -v.-TO 18 U.S.C. § 981

Items identified in the invoices attached as Exhibit A hereto from Datavision, General Computer & : Service, HomeFront Hardware, Silicon City, Inc., and Silicon Graphics, Inc., including, but not limited to, computer equipment, computer parts, laptop computers, webcams, printers, monitors, projectors, scanners, other electronic appliances, kitchen items,: and other assorted personal consumer items, Defendants in rem.

917-626-8003

#### WARRANT OF SEIZURE PURSUANT TO 18 U.S.C. § 981

TO: ANY DESIGNATED SPECIAL AGENT OF THE DEPARTMENT OF COMMERCE AND/OR ANY LAW ENFORCEMENT OFFICER AUTHORIZED BY LAW

An Affidavit having been made before me by RACHEL ONDRIK, a Special Agent of the Department of Commerce, Office of Inspector General, Office of Investigations, that she has reason to believe that the items described in the invoices that are attached as Exhibit A to this Warrant (collectively, the "Computer Equipment and Household Items") are subject to seizure and civil forfeiture pursuant to 18 U.S.C. § 981 and as I am satisfied that there is probable cause to believe that the property so described is subject to seizure and civil forfeiture pursuant to 18 U.S.C. § 981;

YOU ARE HEREBY COMMANDED AND AUTHORIZED to seize, within ten (10) days of the date of issuance of this warrant, in the daytime - 6:00 A.M. to 10:00 P.M. - and personally serving a copy of this warrant of seizure upon the custodian of the property, if any, the Computer Equipment and Household Items;

YOU ARE HEREBY COMMANDED AND AUTHORIZED to enter the residence, located at 300 E. 33rd Street, Suite 4N, New York, NY 10016, for the purpose of executing this warrant of seizure;

YOU ARE HEREBY COMMANDED AND AUTHORIZED to access the storage units assigned to Dr. Daniel B. Karron in the apartment building located at 300 E. 33rd Street, New York, NY 10016, for the purpose of executing this warrant of seizure;

YOU ARE FURTHER COMMANDED AND AUTHORIZED to prepare a written inventory of the property seized and promptly return this warrant and inventory before this Court as required by law.

Dated: New York, New York June 19, 2007

> HONORABLE DOUGLAS F. EATON UNITED STATES MAGISTRATE JUDGE

## JUDGE PATTERSON

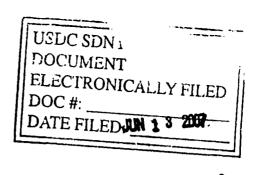
UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF NEW YORK

UNITED STATES OF AMERICA

-v.-

DANIEL B. KARRON,

Defendant.





541

#### COUNT ONE

The Grand Jury charges:

From at least in or about October 2001, up through and including in or about June 2003, in the Southern District of New York and elsewhere, DANIEL B. KARRON, the defendant, being an agent of an organization, which organization received, in any one-year period, benefits in excess of \$10,000 under a Federal program involving a grant, contract, subsidy, loan, guarantee, insurance, and other form of Federal assistance, unlawfully, willfully and knowingly, did embezzle, steal, obtain by fraud, and otherwise without authority knowingly convert to the use of persons other than the rightful owner, and intentionally misapply, property valued at \$5,000 and more that was owned by, and was under the care, custody, and control of such organization, to wit, KARRON, who was the President and Chief Technical Officer of Computer Aided Surgery, Inc. ("CASI"), knowingly misapplied more than \$5,000 in Federal funds from an Advanced Technology Program grant awarded to CASI by the National Institute of Standards and Technology toward the payment of unauthorized expenses.

(Title 18, United States Code, Section 666.)

FOREPERSON

WICHAEL J. GARQIA
United States Attorney

## UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF NEW YORK

#### UNITED STATES OF AMERICA

- v -

DANIEL B. KARRON,

Defendant.

#### INDICTMENT

07 Cr.

(18 U.S.C. § 666.)

MICHAEL J. GARCIA United States Attorney.

A TRUE BILL

Foreperson

New York State Department of Taxation and Finance

New York State and Local Sales and Use Tax

## ST-121.3

(3/01)

To be completed by the purchaser and given to the seller.

# **Exempt Use Certificate for Computer System Hardware**

Read instructions on the back before completing or accepting this form.

(Please print o	r type)		
Name of seller	ATAVWIOU		Name of purchaser Comparter Ar led Surgery INC
Street address			Street address 300 E 33 RD ST#YN
City	State	ZIP code	City State ZiP code
Check one:	Single purchase certifica	te	Purchaser's Celtificate of Authority number (see Instructions)
	☐ Blanket certificate		
			nsating use taxes because the tangible personal property will be next to the exemption you are claiming.)
	puter system hardware which vare for sale.	will be used direc	tly and predominantly in the design and development of computer
(b) Com	puter system hardware purcha ding the service, for sale, of desi	ased on or after M igning and develo	larch 1, 2001, which will be used directly and predominantly in ping Internet Web sites.
(c) Com	puter system hardware purcha pination of the uses described in	ased on or after M (a) and (b) above	larch 1, 2001, which will be used directly and predominantly in a
			e that comes as part of computer system hardware. However, , including operating system software and application software.
			able supplies, or tools used in the operation, maintenance or stalling, maintaining, servicing, or repairing computer system
<ul> <li>See instruction</li> </ul>	ctions on back for additional info	rmation.	
	nket certificate and in the future ax to the seller at the time of pure		e that does not qualify for the exemption, I will pay the
false or fraudi section 210.4 understand th	ulent certificate with the intent to 5 of the Penal Law, punishable t	evade tax is a m by a fine of up to t	I make these statements with the knowledge that willfully issuing a isdemeanor, under section 1817(m) of the Tax Law and \$10,000 for an individual or \$20,000 for a corporation. I also e the validity of exemptions claimed or the accuracy of any
Signature of own	ner, partner, officer of purchasing compa	any, etc.   Print name	e and title Date
Man	(-0.10	PAGE	1/10/2001

0908125

TR#:

1	999999800299 000	MICRO SCANNER COLOR USB PALM 11 1	175.00
3	722868109489 000	TWIST-FREE CORD ADAPTER	8.97
3	999999777555 000	KVM SWITCH FLAT CABLE 6FT	59.97
1	722868343982 	VGA SVGA MONTR CABLE 6' W/CO	19.99
1	662705350585 000	56K V.90 INTERNET CALL MODEM	79.99
1	760884134641 000	AHA-2930U ULT-SCSI PC PCI PI	99.99
1	792980602601 000	CARDSCAN OFFICE USB 600C V6.	425.00

RATA

01-KAR016

CC#:

940.60

.00

10/07/01

868.91 71.69

940.60

11/01/01 TR#: 0920885 01-KAR016 AMI

1-	999999800299 000	MICRO SCANNER COLOR USB PALM 11 1-	175.00-
1-	662705350585 000	56K V.90 INTERNET CALL MODEM	79.99-
1-	662705350585 000	56K V.90 INTERNET CALL MODEM	79.99-

MGR OK BY:

334.98-

.00

334.98 .00

334.98-334.98-

11/01/01 TR#: 0920893 01-KAR016 AMI 999999800299 MICRO SCANNER COLOR USB PALM 175.00 000 11 1 1 662705350585 56K V.90 INTERNET CALL MODEM 79.99 000 1 662705350585 56K V.90 INTERNET CALL MODEM 79.99 000

MGR OK BY:

334.98

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334.98

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334.98

11/01/01 TR#: 0920894 01-KAR016 AMI

1-	999999800299 000	MICRO SCANNER COLOR USB PALM 11 1-	175.00-
1	662705350585 000	56K V.90 INTERNET CALL MODEM	79.99-
1-	662705350585 000	56K V.90 INTERNET CALL MODEM	79.99-
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CC#:

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11/01/01 TR#: 0920901 01-KAR016 AMI

3	999999666016 000	CAT6 RJ45 1 FOOT UTP SNAGLES	9.00
3	999999666015 000	CAT6 RJ45 1 FOOT UTP SNAGLES	9.00
2	999999666010 000	CAT6 RJ45 3FOOT UTP SNAGLESS	10.00
1	999999666024 000	CAT6 RJ45 14 FOOT UTP SNAGLE	10.00
<del>1</del>	999999666022 000	CAT6 RJ45 14 FOOT UTP SNAGLE	10.00
1	999999777806 000	HPD50 MALE TO MALE SCSI 3 FO	12.00
1	999999777422 000	CABLE SCSI-3/SCSI6ft screw	15.00
1	761345122221 000	Easy USB Adapter Kit: Adds 2	10.00
1	726947098503 000	Zoom 56K V.92 Internal PCI F	69.99
1	785414103652 000	OneTouch 8100 USB/Parallel 2	99.99

11/01/01 TR#: 0920901 01-KAR016 AMI

CC#:

11/01/01 TR#: 0920911 01-KAR016 AMI

1 999999666026 CAT6 RJ45 10 FOOT UTP SNAGLE 9.00
1 999999666025 CAT6 RJ45 10 FOOT UTP SNAGLE 9.00
000 18.00

CC#:

CC#:

11/02/01	TR#:	0921298	01-KAR016	AMI	
3	•	7613457 000		CPU Cooling Case Fan 80mm -	30.00
2		7613457 000	70552	CPU Cooling Case Fan 92mm -	20.00
3		7613451: 000	22221	Easy USB Adapter Kit: Adds 2	30.00
1		7608841: 000	37369	The FireConnect 4300 Kit is	80.00
<u></u>		7854611: 000	34401	ASTRA 6400 FIREWIRE 600X1200	95.00

.00

255.00

.00

11/15/01 TR#: 0928069 01-KAR016 AMI

1	050644087868 000	Monster Video F-F 4 MTR #SV1	14.00
1	999999777994 000	7-Connector Ribbon Cable LVD	65.00
1	999999666024 000	CAT6 RJ45 14 FOOT UTP SNAGLE	10.00
1	999999666021 000	CAT6 RJ45 14 FOOT UTP SNAGLE	10.00
1	<b>7613457</b> 70538 000	CPU Rackmount Cooling Case F	18.00
1	761345770552 000	CPU Cooling Case Fan 92mm -	10.00
1	745883549863 000	Etherfast 10/100 16-port Wor	130.00
1	999999777137 000	ADAPTER HPDB68F TO HPDB68F I	20.00

277.00

CC#:

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CC#:

1 722868104729 CABLE VGA MITSUBISHI HDDB15M 28.00
1 722868379448 HIGH SVGA EXT CABLE 15FT 35.00

.00

63.00

.00

11/29/01

TR#:

0935370 01-KAR016

AMI

4

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999999666032 50 ft. CAT6 RJ45 UTP Snagle

88.00

CC#:

88.00

.00

88.00

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88.00

12/01/01 TR#: 0936685 01-KAR016 AMI

1	722868135181 000	ANTI-STATIC WRIST BAND	4.00
3	722868101360 000	CABLE POWER Y SPLITTER 6"	12.00
3	999999777994 000	7-Connector Ribbon Cable LVD	210.00
1	999999000049 000	M6V4MM-1068BU 10' OFFSET 0.8	80.00
1	<b>999999888124</b> 000	3 FAN HARD DRIVE COOLER	12.00
2	99999977715 <b>1</b> 000	SCA MC80F TO HPDB68F INTERNA	40.00

CC#:

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358.00

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358.00

0938314

050644087868

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TR#:

1 999999777151 SCA MC80F TO HPDB68F INTERNA 20.00 000 2 999999777161 HPDB50 M TO HPDB68M 3'CABLE 34.00 000

01-KAR016

69.00

Monster Video F-F 4 MTR #SV1

AMI

CC#:

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12/04/01

1

69.00

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69.00

69.00

12/08/01 TR#: 0940951 01-KAR016 AMI

3	999999777010 000	0.8VHDC TO 68 PIN MALE 3 FOO	135.00
2	999999777001 000	Cen50/F to DB25 Ext 12'SCSI	110.00
1	999999777674 000	3 ft. SCSI 0.8mm Male to SCS	28.00
2	· 999999777119 000	SCSI-3 EXTERNAL ACTIVE TERMI	40.00
2	999999777120 000	SCSI-3 INTERNAL ACTIVE TERMI	40.00
1	999999777133 000	Adapter IDC50F to HPDB68F In	20.00
1	999999777997 000	68PIN MALE TO 50PIN MALE SCS	20.00
2	999999777137 000	ADAPTER HPDB68F TO HPDB68F I	40.00
1	017229053205 000	HEADSET F/CELLULAR & CORDLES	15.00
1	037988472376 000	KX-TG2553S 2.4 GHz GigaRange	115.00

CC#: .00

.00 563.00 .00 563.00

12/13/01 TR#: 0944206 01-KAR016 AMI

		<del></del>	120.00
1	00000000000 000	LVD RIBBON CABLE 5 CONN.	30.00
1	000		
1	999999777010	0.8VHDC TO 68 PIN MALE 3 FOO	40.00
3	999999777004 000	HPDB68F TO HPDB68F EXTERNAL	60.00

CC#:

01/04/02 TR#: 0958406 01-KAR016 AMI

1	999999777422 000	CABLE SCSI-3/SCSI6ft screw	25.00
2	999999777780 000	CATSE SHIELDED COUPLER	16.00
2	763474021826 000	***ADAPTER SCSI 3 DB68F/F	60.00
1	999999777161	HPDB50 M TO HPDB68M 3'CABLE	18.00

119.00 CC#:

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119.00 .00

119.00

)2/14/02 TR#:

0981753 01-KAR016

AMI

2

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999999666032 50 ft. CAT6 RJ45 UTP Snagle

40.00

CC#:

40.00

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)3/07/02 TR#: 0993154 01-KAR016 RATA

1 092636105563 Sport Deluxe Computer Backpa 89.99

CC#: 89.99

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89.99 .00 89.99 89.99

04/10/02 TR#: 1011460 01-KAR016 AMI

2 684096010077 ETHERENGINE 100-AE 10/100Mbp 18.00
2 790069220333 10/100Mbps Ethernet AdapterP 26.00
000
CC#:

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44.00

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44.00

04/12/02 TR#: 1013206 01-KAR016 AMI

2	999999777152 000	0.8MM VHDC 68M TERMINATOR W/	52.00
2	99999900020 000	DB-15F TO DB15F GENDER CHANG	6.00
2	722868102428 000	GENDER CHANGER DB9 FEMALE/ F	10.00
1	722868102671 000	CABLE AT SERIAL ADAPT 6'DB9F	5.00
2	722868102589 000	GENDER CHANGER DB9 FF LOW PR	14.00
1	722868117286 000	SCSI I/SCSI III INT ADAPTER	25.00
1	763474091898 000	***CABLE PS/2 MC KYB, MOUSE, V	25.00
2	999999777133 000	Adapter IDC50F to HPDB68F In	30.00
2	999999777137 000	ADAPTER HPDB68F TO HPDB68F I	30.00
1	999999777039 000	6FT NULL MODEM CABLE 9 PIN F	8.00
. 3	761345770040 000	Thumb Screws Case Upgrade	9.00
1	722868384916 000	OmniView KVM 4-port Switch P	130.00

)4/12/02 TR#: 1013206 01-KAR016 AMI

344.00 CC#:

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05/08/02 TR#: 1026864 01-KAR016 AMI

4	999999777020 000	U3W LVD 5.25 FBF+MX4+FBF 68	180.00
1	99999800218 000	CASE FULL HEIGHT 68PIN/LVD 1	145.00
1	999999888033 000	4-BAY EXT.SCSI-3 LVD 160 200	220.00
3	722868100417 000	CABLE AC POWER ADAPTERN	18.00
2	<del>999999777152</del> 000	0.8MM VHDC 68M TERMINATOR W/	60.00
2	999999777119 000	SCSI-3 EXTERNAL ACTIVE TERMI	40.00
. 3	999999777137 000	ADAPTER HPDB68F TO HPDB68F I	60.00
1	999999777806 000	HPD50 MALE TO MALE SCSI 3 FO	15.00
1	999999777241 000	CABLE SCSI-3/SCSI3screw	20.00
1	722868177259 000	CABLE SCSI 2/SCSI 3 ADAPTER	20.00
1	999999777138 000	0.8MM VHDC 68M TO 0.8MM VHDC	45.00
1	761345770033 000	ATX Power Supply Tester	12.00

05/08/02 TR#: 1026864 01-KAR016 AMI

1	999999777024 000	ATX POWER SUPPLY 9IN EXTENS	5.00
2	722868102428 000	GENDER ADAPTER DB9 FEMALE FE	13.98
2	722868100462 000	CABLE DB9 EXTENSION DB9M/F 6	10.00
1	999999777806 000	HPD50 MALE TO MALE SCSI 3 FO	18.00

881.98

CC#:

.00

881.98

05/15/02 TR#: 1029639 01-KAR016 AMI

1	722868114070 000	EXPANDVIEW VIDEO SEPARATOR V	59.99
1	722868328521 000	OMINVIEW MONITOR EXTENDER F/	39.99
1	761345770415 000	Fan Smart Fan 92mm	16.99
1	999999777119 000	SCSI-3 EXTERNAL ACTIVE TERMI	20.00
1	999999777003 000	HDDB50F TO DB50F EXTERNAL SC	20.00
1	999999777137 000	ADAPTER HPDB68F TO HPDB68F I	20.00
1	722868307267 000	CABLE HDDB15P "Y" 2-HDDB15F	9.99
2	761345770941 000	CPU Cyclone Blower Cooling C	29.98
1	999999777130 000	ADAPTER DB68F TO DB50M	20.00
1	999999777150 000	HPDB68M TO DB50M EXTERNAL AD	20.00
1	999999777161 000	HPDB50 M TO HPDB68M 3'CABLE	16.00
1	999999777241 000	CABLE SCSI-3/SCSI3screw	18.00

1029639 01-KAR016

TR#:

1 722868177259 CABLE SCSI 2/SCSI 3 ADAPTER 20.00 1 999999500115 SUPER VGA HD15,M/F 50' W/FER 35.00

CC#: 345.94

AMI

.00

05/15/02

345.94

05/25/02 TR#: 1033742 01-KAR016 ROCK

1	999999777051 000	50'RJ45 CABLE GREEN SNAGLESS	19.99
1	999999777050 000	50'RJ45 CABLE RED SNAGLESS	19.99
1	999999777137 000	ADAPTER HPDB68F TO HPDB68F I	29.99
1	999999777138 000	0.8MM VHDC 68M TO 0.8MM VHDC	49.99
1	999999777113	HPDB50 M TO HPDB68M 6'CABLE	29.99

149.95 CC#:

.00

149.95 .00

149.95

06/19/02 TR#:

1042545 01-KAR016

AMI

1

785414103522 000

STROBE PRO NT CLR USB/SER/PA KA140W013008

225.00

1

CC#:

225.00

.00

225.00 .00

225.00

09/13/02 TR#: 1075222 01-KAR016 AMI

2	722868389362 000	ADAPTER DB9M TO RJ12F ADAPTE	9.98
1	999999777151 000	SCA MC80F TO HPDB68F INTERNA	19.99
1	999999800680 000	68-PIN PASS THROUGH TERMINAT	19.99
2	722868179987 000	CABLE MAC PLUS EXTENSION 6'	15.98
1	763429272211 000	SPLITTER 2WAY, 5-900MHz UHF-	3.99
1	761345770422 000	Blue LED 80mm Fan	12.99
1	761345122221 000	Easy USB Adapter Kit: Adds 2	14.99

97.91 CC#:

.00

97.91 .00

97.91 97.91

09/20/02 TR#: 1078019 01-KAR016 ROCK

1	027242596023 000	DSC-F707 Cyber-shot® digital S011462317C 1	970.00
2	027242585560 000	Memory Stick 128MB (MSA-128A	140.00
1	027242548015 000	NP-FM50 SONY LITH-ION DCR-TR	60.00
1	092636107239	MEMORYSTICK USB READER/WRITE	39.99
1	021331370280 000	58MM UV FILTER GLASS WITH ME	39.99
1	636980617589 000	58MM POLARIZER FILTER METAL	39.99
. 1	027242591844 000	AC-SQ950D Dual M Series char	129.99
1	092636104511 000	UNIVERSAL HANDHELD ORGANIZER	29.99
1	757887706005 000	PYRO 1394 Memory Stick Fire	70.00

1,519.95 CC#:

.00 1,519.95 .00 1,519.95 1,519.95

09/26/02 TR#: 1080748 01-KAR016 AMI

1	999999777141 000	CRIMPING TOOL FOR RJ45 & RJ1	35.00
1	722868193143 000	250' Gray CAT 5e Horizontal	49.99
1	783250354658 000	20-26 AWG RS232 DBSUB CONTAC	49.99
4	999999777036 000	3FT RJ45 CAT 5E PURPLE	7.96
2	999999777802 000	3FT RJ45 CAT5E-GREEN	3.98
2	999999777805 000	3FT RJ45 CAT5E-BLUE	3.98
2	999999777800 000	3FT RJ45 CAT5E-WHITE	3.98
1	999999777035 000	3FT RJ45 CAT 5E 3 FT YELLOW	1.99
1	999999777810 000	CAT5E RJ45 1 FOOT UTP SNAGLE	1.99
1	722868186114 000	CABLE AUDIO/VIDE CABLE 6'	14.99
1	722868274866 000	MiniVak, Vacuums dirt and dus	9.99
1	722868186121 000	CABLE AUDIO/VIDEO CABLE 12'	12.99

09/26/02 TR#: 1080748 01-KAR016 AMI

1	722868109489 000	TWIST-FREE CORD ADAPTER	2.99
1	722868176382 000	CABLE CAT5 RJ45 PATCH 7FT SN	4.99
2	722868236185 000	PHONE CABLE 25FT 3-LINE RG12	9.98
1	722868172926 000	CABLE CAT5 RJ45 PATCH 3FT RE	3.99
1	618504070988 000	MULTI-NETWORK CABLE TESTER W	65.00
2	050644003707 000	MTMSH CRIMP BANANAS	25.98

309.76 CC#:

.00

309.76 .00

09/29/02 TR#: 1081902 01-KAR016 ROCK

12	999999800708 000	KEYSTONE JACK 4-PAIR RJ45 CA	59.88
12	999999800709 000	KEYSTONE JACK 4-PAIR RJ45 CA	59.88
12	999999800664 000	KEYSTONE JACK WHITE	59.88
12	999999800705 000	KEYSTONE JACK 4-PAIR RJ45 CA	59.88
12	99999800670	KEYSTONE JACK BLUE	59.88
1	000 722868322307 000	DELUXE TELCO PUNCH DOWN TOOL	59.99
2	999999500352 000	MD4 F/RCA JACK ADAPTER	13.98
2	618504071121 000	ENHANCED NETWORK TESTER & TR	299.98
1	999999222809 000	NETWORK TESTER RJ11/RJ45	99.99
1	999999666020 000	CAT6 RJ45 7 FOOT UTP SNAGLES	7.99
1	999999666012 000	CAT6 RJ45 7 FOOT UTP SNAGLES	5.99
1	999999666013 000	CAT6 RJ45 7 FOOT UTP SNAGLES	6.99

09/29/02 TR#: 1081902 01-KAR016 ROCK

1	999999800673 000	CAT5e RJ45 UTP 10FT BLACK	3.99
2	050644003707 000	MTMSH CRIMP BANANAS	25.98
1	030878926195 000	SPEAKER CABLE 20FT 16AWG	4.99
1	<b>745883548</b> 859 000	EtherFast 8-Port 10/100 Work	69.99
1	999999800663 000	4 PORT WALL PLATE WHITE	3.99

CC#: 903.25

.00

903.25 .00

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10/25/02	TR#:	1092829	01-KAR016	ROBB	
1		01256258 000	39718	CD-R80 Pioneer Brand 32x 700	13.99
1		72286811 000	10256	RJ11 CAT5 IVORY 50' PATCH CB	8.99
1		72286811 000	10256	RJ11 CAT5 IVORY 50' PATCH CB	8.99
	SHIP I	INFO:			40.00

.00

31.97 .00

l1/04/02 TR#: 1097031 01-KAR016 AMI

1 .	722868110645 000	RG59 COAXIAL CABLE 12FT BLK	4.99
1	999999777163 000	RJ45 CAT 5E 14FOOT BLUE PATC	5.99
1	999999800685 000	CAT5e RJ45 UTP 14FT GREY	3.99
1	999999800676 000	CAT5e RJ45 UTP 10FT YELLOW	3.99
1	999999777165 000	RJ45 CAT 5E 14 FOOT BLACK PA	5.99
1	999999666022 000	CAT6 RJ45 14 FOOT UTP SNAGLE	7.99
1	999999777058 000	25'RJ45 CABLE RED SNAGLESS	7.99
1	050644087066 000	***MONSTERVIDEO 2 F-F 4 MTR	34.99
1	999999666012 000	CAT6 RJ45 7 FOOT UTP SNAGLES	5.99
1	050644003707 000	MTMSH CRIMP BANANAS	10.00
1	999999888776 000	TONE GENERATOR & TROBE	110.00

.1/04/02 TR#: 1097031 01-KAR016 AMI

201.91 CC#:

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L2/12/02 TR#:

1112582 01-KAR016 AMI

1

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722868157565 500' Blue CAT 5e Horizontal

80.00

80.00

CC#:

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80.00

.00

80.00

.2/17/02 TR#: 1114903 01-KAR016 AMI

1	999999777663 000	PATCH PANEL 24-PORT CAT5 110	65.00
1	999999777662 000	PATCH PANEL 12-PORT CAT5 110	50.00
1	999999777558 000	WALL MOUNT BRACKET 7"X19"X12	40.00
1	999999777014	USB-A, TO MINI USB-A 6 FOOT C	10.00

165.00

CC#:

.00 165.00 .00 165.00

12/30/02 1121243 01-KAR016 TR#: AMI

1	017229084650 000	DSP-500 Digitally-enhanced G	69.99
1	757887204426 000	USB Turbo 2.0 WebCam with US	89.99
1	740668101113 000	Waikiki Zip Pouch -Neoprene	12.99
1	00000000000 000	UTILITY POUCH	5.00

177.97 CC#:

.00

177.97 .00

177.97

01/17/03 TR#: 1128285 01-KAR016 AMI

1	745883553051 000	Dual-Band Wireless A+B (11/5	250.00
2	745883553259 000	WPC51AB Dual-Band Wireless A	260.00
1	757887204426 000	USB Turbo 2.0 WebCam with US	89.99

CC#:

02/13/03 TR#: 1138607 01-KAR016 AMI

1	745883553259 000	WPC51AB Dual-Band Wireless A	135.00
2	999999800965 000	LVD INT2/EXT. LVD-2 CONN.6	50.00
2	999999777552 000	HPDB68M-ONE END ACTIVE TERMI	70.00
2	999999777152 000	0.8MM VHDC 68M TERMINATOR W/	70.00
1	999999777011 000	0.8VHDC TO 68 PIN MALE 6 FOO	50.00
1	722868110089 000	HEADPHONE EXTENSION CABLE 25	6.00
1	092636109066 000	Retractable Flat USB Cord- 6	20.00
2	999999777120 000	SCSI-3 INTERNAL ACTIVE TERMI	50.00
1	999999666021 000	CAT6 RJ45 14 FOOT UTP SNAGLE	7.00
1	999999666023 000	CAT6 RJ45 14 FOOT UTP SNAGLE	7.00
1	999999666024 000	CAT6 RJ45 14 FOOT UTP SNAGLE	7.00
1	999999666022 000	CAT6 RJ45 14 FOOT UTP SNAGLE	7.00

02/13/03 TR#:

1138607 01-KAR016

AMI

1

092636109189 000

Wireless Optical USB Mini Mo

40.00

CC#:

519.00

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519.00

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519.00

02/13/03 TR#: 1138609 01-KAR016 AMI

1 740668101113 Waikiki Zip Pouch -Neoprene 9.00

CC#: 9.00

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03/03/03

TR#:

1145459 01-KAR016

IMA

4

999999777010 000

. 0.8VHDC TO 68 PIN MALE 3 FOO

160.00

CC#:

160.00

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160.00

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160.00

03/25/03 TR#: 1154908 01-KAR016 AMI

1 1	757887207007 000 788875888106 000	Pyro 1394 WebCam with Pyro 1 TRAVEL MOUSE-BLACK PC	114.99 24.99
1	785414105502 000	Strobe XP100 Mobile Scanner	199.99
			220 07

CC#:

339.97

03/25/03 TR#: 1154911 01-KAR016 AMI

745883553884 WMP54G Wireless-G 54Mbps 802 140.00
1 745883553853 Wireless-G Broadband Router/ 135.00

CC#: 275.00

.00

275.00

.00

275.00

03/26/03 TR#: 1155444 01-KAR016 AMI

1	722868246962 000	USB2 A-B PLUG 3FT CABLE	7.00
1	782606634604 000	WAHGA5+ iWavePort 5 dBi High	45.00
1	722868342657 000	FIREWIRE 6-PIN TO 6-PIN 14FT	12.00
1	722868247013 000	USB2 10' A-B TRANSLUCENT CA	10.00
1	722868143797 000	USB EXTENSION 10' A MALE TO	8.00
1	722868138533 000	USB EXTENSION 6' A MALE TO A	7.00
3	722868109366 000	STEREO MINI TO MINI PLUG, 12"	11.97
1	757887202101 000	USB Turbo 2.0 WebCam, 640x48	69.99

CC#: 170.96

.00 170.96 .00 170.96 170.96

03/27/03 TR#: 1155757 01-KAR016 AMI

<u> </u>			148.00
1	760884138311 000	DuoConnect PCI 2.2 Combo Car	85.00
1	684096210071 000	10/100Mbps PCI LAN Adapter	8.00
1	701107483870 000	FireWire and USB2.0 Combo Hu	55.00

CC#:

.00

148.00

.00

148.00

04/28/03 TR#: 1168794 01-KAR016 AMI

2 999999777138 0.8MM VHDC 68M TO 0.8MM VHDC 99.98 000 1 999999777004 HPDB68F TO HPDB68F EXTERNAL 29.99 000 129.97 CC#:

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129.97 .00

04/30/03 TR#:

1169591 01-KAR016

MAD

57422C017316

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785414105403

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Strobe XP 200 SheetFed 600dp 57422C017217

1 1

559.98

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05/22/03 TR#: 1178577 01-KAR016 AMI

1	607421726221 000	Freespeak with Bluetooth don	169.99
1	680638000018 000	Jade Fars Pictorial MouseRug	14.99
1	680638000322 000	Ivory Julian MouseRug® Mouse	14.99
			199.97

CC#:

.00

199.97 .00

199.97

10/19/03 TR#: 1235841 01-KAR016 ELI

1 027242622357 BC-TRM Super compact M serie 59.99
000
2 027242548015 NP-FM50 SONY LITH-ION DCR-TR 119.98
000
179.97

.00 179.97 .00 179.97 179.97



10 West 37th Street **5TH FLOOR NEW YORK, NEW YORK 10018** (212) 594-1074

CUSTOMER NO. 18748

SOLD TO:

COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N NEW YORK, NY 10018

SHIP TO: COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N NEW YORK, NY 10018

12/17/02	Deli	vered	Origin		c con	
PURCHASE ORE		ORDER DATE	SALESPE	RSON 🎍 👚 🐪	te: OUR	ORDER NUMBER
Verb	al	12/17/02	L		N	lone
OTY OT	ED B.O	ITEM NUMBER	DESCRIPT	ION TO THE	UNIT PRICE	EXTENDED PRI
1		C-A/21003	ADAPTEC 21003 RAID	CONTROLLER	395.00	395.00
.1 the comp	uter system	s carry a one	year to three year l	limited warranty	.15%	
			ays but within 30 day	ys of the purcha	be-No	
			or authorisation.			
arranty wil	l be void,	when GCS sti	cker(s) is removed.			
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			CK# 19	731		
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					e Subtotal	395.0
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age 1				Total		395.0



10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074

CUSTOMER NO. 28748

Video card

SOLD TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

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DATE	SHIP	VIA	: F.O.B →		TERMS .
01/13/03	Delive		Origin	ככ כ	
PURCHASE OF	IDER NUMBER	a to the terminal definition of the residence for	SALESPEI	ASON (/) → A → A	
Ver	bal	01/13/03	L		None
QTY: Q )RDERED SHIF	Y QTY PED B.G.	ITEM NUMBER	DESCRIPT	ION E + U	NIT PRICE EXTENDED PRICE
1		D-DG460/8A	NVIDIA G4 TI4600 1	28MB AGP	289.00 289.00
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			e year to three year l		
			days but within 30 day idr authorisation.	s of the purchase.	,,,,
			icker(s) is removed.		
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			C	K# 10769	
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				NonTaxable S	ubtotal 289.00
				Taxable Subt	stal 0.00
		<del></del>		TEX.	
Page 1				Total	289.00



10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CUSTOMER NO.

Video card

SOLD TO:

COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N NEW YORK, NY 10018 SHIP TO: COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N NEW YORK, NY 10018

DATE	SHIP		ZE TEMPE	AND THE RESERVE AND THE PARTY OF THE PARTY O	ja TERMS	<b>《西西斯》</b>
01/13/03	Deliv		Origin		CC COD	000F0
Verl		01/13/03	SALESPE L	HSUN		OHDEH NUMBEH
OTY: OT RDERED SHIP	Y. OTY.	ITEM NUMBER	DESCRIP	TION TO BE THE SAME OF THE	UNIT PRICE	EXTENDED PRI
ROERED SHIP		D-LWG2/32	MSI NVIDIA G3 TI20	The state of the s	139.00	139.00
			year to three year			
			ys but within 30 da	ys of the purcha	se.No	
			r authorization. ker(s) is removed.			
ALLANCY WI	11 26 1010,	with och sort				
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			Ck#	10802		
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				NonTaxabl	e Subtotal	139.0
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Page 1				Total		139.0



10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CUSTOMER NO. 18748

4 mobile rack for hard drive

3OLD TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

DATE	SHIP	VIA	F.O.B		TERMS	
12/13/02	Deliv	ered	Origin	C	C COD	
				RSON: [	CH NOT	ORDER NUMBER
Ver	bal	12/13/02	L			None
OTY OT ERED SHIP	Y. OTY	ITEM NUMBER.	DESCRIPT	ION	UNIT PRICE	EXTENDED PRICE
4		I-ADD/ON	DATA TANK FOR SCSI		79.00	316.00
				ı		
All the com	puter systems	carry a one	year to three year	limited warranty	.15%	
restocking :	fee for retur	ns after 7 d	lays but within 30 day	ys of the purcha	se . No	
			dr authorisation.			
Warranty wi	ll be void,	when GCS sti	.dker(s) is removed.			
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Page 1	•			Total		316.00



10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CUSTOMER NO. TAB7 48

SOLD TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC

300 E. SSRD STREET

SUITE 4N

DATE		. SH⊪	P VIA	FOB.	2. 2.	TEAMS	
04/24/03		Deli	rered	Origin	C	C COD	
					RSON(3) Art Mich	OUR	ORDER NUMBER
	erbal		04/24/03	L		1	None
OTY. RDERED S	QTY:::	QTY.	ITEM NUMBER	DESCRIP	TION IN THE STATE OF THE STATE	UNIT PRICE	EXTENDED PRICE
2	2		C-A/2930	ADAPTEC 39160 U320	CONTROLLER	339.00	678.00
	- 1			e year to three year			
1	- 1	I .		days but within 30 da	ys of the purcha	se.No	
1				icr authorisation.			
Warranty	will b	- void,	when GCS st	idker(s) is removed.			
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Page 1					Total		678.00



10 West 37th Street **5TH FLOOR NEW YORK, NEW YORK 10018** (212) 594-1074

CUSTOMER NO. A8748

3 harddrive racks

SOLD TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

DATE	SHIP	VIA .	F.O.B.	<b>7</b>	TERMS	
05/28/03	Deliv	rered	Origin	cc	COD	
	DER NUMBER		SALESPE	RSON ( A COMPANY	OUR OUR	ORDER NUMBER
Verh	al	05/28/03	L		И	one
QTY QT	Y. QTY.	ITEM NUMBER	DESCRIP	TION 12 TO 12 TO 1	UNIT PRICE	EXTENDED PRICE
3		I-ADD/ON	MOBILE RACK FOR SC	SI HARD DRIVE	79.00	237.00
			year to three year			
	1 1		lays but within 30 day	ys of the purchase	- 140	
			idr authorisation. idker(s) is removed.			
warranty wil	LI DE VOIG,	when GCD Sti	leker(s) is removed.			
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				NonTaxable :	Subtotal	237.00
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Page 1				Total		237.00



10 West 37th Street **5TH FLOOR** NEW YORK, NEW YORK 10018 (212) 594-1074

CA8748 CUSTOMER NO.

8 Harddrive

3OLD TO:

COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N

NEW YORK, NY 10018

SHIP TO: COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET

SUITE 4N

DATE	HIP VIA	FOB.	S. 2. 2. 2	TERMS 2
	vered	Origin	cc co	
PURCHASE ORDER NUMBER			RSON:	OUR ORDER NUMBER
Verbal	12/20/01	L		None
OTY OTY BO	ITEM NUMBER	DESCRIPT	ion	NIT PRICE EXTENDED PRICE
	HD-3T336752	SEAGATE 36GB 15K RP	Constitution of the Consti	539.00 4312.00
	5.000.02			
11 -1		year to three year 1:	imited warranty 15%	
		lays but within 30 days		
eturn will be accepted				
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			NonTaxable Su	btotal 4312.00
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age l			Total	4312.00



10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CUSTOMER NO.

**3OLD TO:** 

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

DATE	s	HIP VIA	FO.B.		TEAMS	
11/27/01		ivered	Origin	I	C COD	
PURCHASE C	RDER NUMBE <b>R</b>	ORDER DATE	MODERN TO SALESPE	RSON。建立整体是		ORDER NUMBER 😓
Ver	bal	11/27/01	L		N	one
QTY SH	OTY B.O.	TEM NUMBER	DESCRIPT	ION	Unit enice	EXTENDED PRICE
6	6	HD-QT/ATLASS	SEAGATE 36GB 15K R	РМ СНЕЕТАН	558.00	3348.00
2	2	MI-ADD/ON	acai aobin wobire i	rack Case	89.00	178.00
ill the con	aputer syste	ns carry a one	year to three year 1	imited warranty	15%	
			ays but within 30 day	s of the purcha	e . No	
			or authorisation.			
Jaccanty wi	ill be void	when GCS sti	cker(s) is removed.			
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Page 1				Total		3526.00



10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CUSTOMER NO.

SOLD TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

DATE		SHIP VIA	F.O.B.		TERMS	
10/12/01	De	elivered	Origin	cc	COD	
PURCHASE	ORDER NUMBE	R ORDER DATE	SALESPE	RSON•测量≠=1.稳	5 2 17 2 14 17 15 2 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	PRDER NUMBER
Ve	erbal	10/12/01	L		No	one
OTY DRDERED≈ S	OTY : 1 OTY	ITEM NUMBER	DESCRIP	TION LESS	UNIT PRICE	EXTENDED PRICE
6	6	HD-3T336704LV	SEAGATE CHEETAH 26	GB 15K/RPM	549.00	3294.00
6	б	MI-MR/SCSI	MOBILE RACK UW SCS	I/80PIN	90.00	540.00
2	2	SW-W2000P	MS WINDOWS 2000 PR	0	139.00	278.00
			e year to three year			
			days but within 30 day	75 of the purchas	C-140	
			ior authorisation.			
Warranty	will be vo	old, when GCS st	cicker(s) is removed.		i	
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Page 1				Total	<del></del>	4451.24



10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CUSTOMER NO.

Various Components

OLD TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

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DATE		SHIP VIA	FOB		TERMS.	a w
10/12/0		Delivered	Origin			
	E ORDER Verbal	NUMBER ORDER DATE:	SALESPEI L	SALESPERSON SALESPERSON NORDER NUMBER NUMBER NUMBER NORDER NUMBER NORDER		
OTY &	QTY					
RDERED 46	SHIPPED 46	OTY ITEM NUMBER	DDS-2 TAPES	ION.	UNIT PRICE	EXTENDED PRICE
"		1 1		יש ובעי/חחענ	549.00	1098.00
2	2	Hardar TED-ST336704LW	i			
1	1	HD-3T318404LW	SEAGATE 18GB SCSI U	)160/10K HDD	225.00	225 _ 00
1	1	3C-59160M	ADAPTEC ULTRA160 PC	CI64 SCSI	245.00	245.00
1-	1	HD-3T336752	SEAGATE 36GB FIBER	CHANNEL	545.00	545.00
2	2	MI-MR/SCSI	MOBILE RACK UW SCS	I/80PIN	90.00	180.00
1	1	MI-KB/A	LINKSYS 4 PORT KVM	SWITCH	79.00	79.00
1	1	MI-KB/A	LINKSYS 2 PORT KVM	switch	49.00	49.00
2	2	SC-A/2930	ADAPTEC 2906 SCSI	CONTROLLER	55.00	110.00
1	1	FM-3/U56E	3COM/USR 56K V90 EX	(TERNAL	95.00	95.00
restocki return w	ng fee ill be			s of the purchas		
	!			NonTaxable	Subtotal	0.00
				Taxable Su	btotal	3063.00
	<u> </u>			Tax (8.2	50 %)	252.70



10 West 37th Street **5TH FLOOR** NEW YORK, NEW YORK 10018 (212) 594-1074

CUSTOMER NO.8748

4 Harddnies

OLD TO:

COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

DATE	⊈ 🛪 SHIP	VIA PARTE IS	FÖ.B.		TERMS	
)2/21/02	Delive	red	Origin		COD	
PURCHASE OR	DER NUMBER		SALESPI	RSON-177 F + 10-15	W OUA	ORDER NUMBER
Verb	al O	2/21/02	L		N	one
OTY.	Y OTY	IT <b>EM</b> NUMBER	DESCRIP	TION-TE - M	UNIT PRICE	EXTENDED PRICE
RDERED SHIP		<u>4 (新版) 号 (A)</u>	SEAGATE 36GB 15K CI		538.00	2152.00
		5.000.02				
ll the domn	uter systems	carry a one :	year to three year l	imited warranty.	.5 %	
			ys but within 30 day			
eturn will I	be accepted w	ithout prio	authorisation.			
arranty wil:	l be void, w	hen GCS stic	ker(s) is removed.			
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				NonTaxable	Subtotal	2152.00
	]			Taxable Su	total	0.00
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age 1				Total		2152.00



10 West 37th Street **5TH FLOOR** NEW YORK, NEW YORK 10018 (212) 594-1074

CUSTOMER NO. 28748

10 Harddrives

**3OLD TO:** 

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

DATE	SHIF	VIĄ	FOB		TERMS
04/17/02	Deliv	rered	Origin	cc o	COD
			<b>YALESPE</b> SALESPE	HSONe Line And And And And And And And And And And	OUR ORDER NUMBER
Vei	rbal	04/17/02	L		None
OTY C	TY." QTY.	ITEM NUMBER	DESCRIP	TION ESPECIAL L	INIT PRICE EXTENDED PRICE
10		D-ST309170	SEAGATE ST1181677	BARACUDA	1545.00 15450.00
All the con	mputer system:	s carry a one	year to three year ays but within 30 day	limited warranty.13	No.
			or authorisation.	ys or suc parents.	
			cker(s) is removed.		
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				Taxable Subt	
			<u> </u>	Tax	0.00
Page 1				Total	15450.00



10 West 37th Street **5TH FLOOR NEW YORK, NEW YORK 10018** (212) 594-1074

CUSTOMER NO.

4 Hard Drive

SOLD TO:

COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N NEW YORK, NY 10018

SHIP TO: COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N NEW YORK, NY 10018

DATE :	SHIP	VIA *	FOR		TEAMS	
02/28/03	Delivered		Origin	Origin CC COD		
	DER NUMBER	ORDER DATE	SALE	SPERSON AND THE PARTY OF	OUR	ORDER NUMBER
Ver	oal	02/28/03		L		None
QTY 901 PROERED SHIP	YE OTY.	ITEM NUMBER	"一生","是一个一个一个一个一个一个一个一个		L'Unit palce	EXTENDED PRICE
4	4 HI	D-3T173404LW	73GB CHEETAH 80	PIN 15K RPM HDD	705.00	2820.00
All the com	puter systems	s carry a one	year to three yes	ar limited warranty	7.15%	
				days of the purcha	be . No	
			idr authorisation.			
Warranty wi	ll be void,	when GCS st	idker(s) is removed	i.		
			Ch	¥ 10967. #	1260	parti al
Page 1				NonTaxable S Taxable S Total	e Subtotal	2820.00 0.00 <b>0.00</b> 2820.00



10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CUSTOMER NO.

Memory

SOLD TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

DÂTE	SHI	P VIA	FOR A STATE	\$ 13.7	TĒRMS.	
08/02/02	02 Delivered		Origin CC COD		C COD	
	ORDER NUMBER	The second secon	SALESPE	RSON CONTRACTOR		
Ve	rbal	08/02/02	L		1	None
QTY. DRDERED SH	OTY: OTY B.C.	ITEM NUMBER	DESCRIPT	ion za za	UNIT PRICE	EXTENDED PRICE
4		Œ-R/256	256MB RAMBUS 800MH	Z	99.00	396.00
All the co	mputer system	s carry a one	year to three year 1	imited warranty	.15%	
restocking	fee for retu	irns after 7 d	ys but within 30 day	s of the purcha	se.No	
			r authorisation.			
Warranty w	vill be void,	when GC3 sti	ker(s) is removed.			
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			CK# 10	371		
			) Coti	/ /		
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				NonTorabl	e Subtotal	396.00
J				Taxable S		0.00
				Taxable 5		0.00
Page 1				Total		396.00



10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CUSTOMER NO. CA8748

OLD TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC

300 E. SERD STREET

SUITE 4N

DATE	S	HIP VIA	F.O.B.		TERMS	
08/07/02	Del	.ivered	Origin	cc	COD	
PURCHASE OR	DER NUMBER	ORDER DATE	SALESPE	RSON		<del></del>
Verl	bal	08/07/02	L		1	None
OTY OT ROERED SHIP	Y, QTY. PED B.O.	ITEM NUMBER	DESCRIPT	ION+	UNIT PRICE	EXTENDED PRICE
1	1	CA-APATX	APAX ATX TOWER CAS	E	40.00	40.00
ı	1	CD-CL5233E	52X CD-ROM DRIVE L	_G.	25.00	25.00
1	1	FD-M144	MITSUMI 1.44MB FDD		15.00	15.00
1	ı	LABOR	SERVICE CHARGER PE	R HOUR	25.00	25.00
All the comp	puter syste	ms carry a on	year to three year	imited warranty.	154	
			days but within 30 day	ys of the purchas	e.No	
			idr authorisation.			
Warranty wi	ll be voi	d, when GCS st	icker(s) is removed.			
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			CK# 11	1500		
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				NonTaxable	Subtotal	105.00
				Taxable Su		0.00
		1	<u> </u>	Tax		
Page 1				Total		105.00



10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CUSTOMER NO. TABT 48

SOLD TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

DATE SHIP VA FOR SHIP VA CC COD  PURCHASE ORDER NUMBER 3. ORDER DATE 1/105/02 L None  OVERD SHIPPED B. OVER THE NUMBER DESCRIPTION SHIPPED B. OVER THE NUMBER ATT XERRY 2000 32MB ASP 39.00 39.00  1 1 NW-3C905B/C 3COM 9096B 1000 NIC SERVER PCI 139.00 139.00  All the computer systems carry a one year to three year limited warranty 15%  -stocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without pricr authorisation.  Warranty will be void, when GCS sticker(s) is removed.							
PURCHASE ORDER NUMBER: ORDER DATE *** SALESPERSON *** OUR ORDER NUMBER Verbal 11/05/02 L None  OTY OTY SHIPPED B.C. TIEM NUMBER DESCRIPTION UNIT PRICE EXTENDED PRICE 1 1 VD-ATE32A ATI XPERT 2000 32MB AGP 39.00 39.00  1 1 NW-3C905B/C 3COM 9096B 1000 NIC SERVER PCI 139.00 139.00  All the computer systems carry a one year to three year limited warranty 15% -stocking fee for returns after 7 days but within 30 days of the purchase No return will be accepted without prior authorization.  Warranty will be void, when GCS sticker(s) is removed.	DATE	SHIP	VIA-	FO.B		r TERMS	
Verbal  OTY OTY SHIPPED B.O. ITEM NUMBER  1 1 VD-ATE32A ATI XPERT 2000 32MB AGP 39.00 39.00  1 1 NW-3C905B/C 3COM 9096B 1000 NIC SERVER PCI 139.00 139.00  All the computer systems carry a one year to three year limited warranty 15%  -stocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization.  Warranty will be void, when GCS sticker(s) is removed.							
OTY SHIPPED B.O. FITTEM NUMBER DESCRIPTION OF THE SHIPPED B.O. STENDED PRICE  1 1 VD-ATE32A ATI XPERT 2000 32MB AGP 39.00 39.00  1 1 NW-3C905B/C 3COM 9096B 1000 NIC SERVER PCI 139.00 139.00  All the computer systems carry a one year to three year limited warranty. 15%stocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without price authorisation.  Warranty will be void, when GCS sticker(s) is removed.	PURCHASE OR	DER NUMBER	ORDER DATE	* SALESPE	RSON · ··································		, J
1 1 VD-ATE32A ATI XPERT 2000 32MB AGP 39.00 39.00  1 1 NW-3C905B/C 3CCM 9096B 1000 NIC 3ERVER PCI 139.00 139.00  All the computer systems carry a one year to three year limited warranty. 15%  -stocking fee for returns after 7 days but within 30 days of the purchase.No return will be accepted without pricr authorisation.  Warranty will be void, when GCS sticker(s) is removed.	Verb	pal	11/05/02	L			None
1 1 NW-3C905B/C 3COM 9096B 1000 NIC SERVER PCI 139.00 139.00  All the computer systems carry a one year to three year limited warranty.15% -stocking fee for returns after 7 days but within 30 days of the purchase.No return will be accepted without price authorization.  Warranty will be void, when GCS sticker(s) is removed.	QTY. QT	PED B.O.	ITEM NUMBER	DESCRIPT	ION AND THE	スコンシーン アンドル のはまりがからかっ	行理は Nationの可能を発展していました。
All the computer systems carry a one year to three year limited warranty.15% -stocking fee for returns after 7 days but within 30 days of the purchase.No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.			D-ATE32A	ATI XPERT 2000 32M	B AGP	39.00	39.00
-stocking fee for returns after 7 days but within 30 days of the purchase.No return will be accepted without prior authorisation.  Warranty will be void, when GCS sticker(s) is removed.	1	ı N	#-3C905B/C	3COM 3039B 1000 NI	C SERVER PCI	139.00	139.00
-stocking fee for returns after 7 days but within 30 days of the purchase.No return will be accepted without prior authorization.  Warranty will be void, when GCS sticker(s) is removed.	All the com	outer systems	s carry a one	vear to three year	limited warranty	.15%	
Warranty will be void, when GCS sticker(s) is removed.	-stocking i	fee for retur	ons after 7 o	lays but within 30 day			
CK=# 10632	Warranty wil	ll be void,	when GCS sti	idker(s) is removed.			
CK# 10632		·					
CK-# 10632							
MC# 1065 2					2. 2		
				NC# 106	7 <sup>L</sup>		
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NonTaxable Subtotal 178.00					NonTaxabl	Subtotal	178.00
Taxable Subtotal 0.06						btotal	
Page 1 Total 178.00	Page 1			1		<u> </u>	



10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CA8748 CUSTOMER NO.

SOLD TO:

COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N NEW YORK, NY 10018 SHIP TO: COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N NEW YORK, NY 10018

DATE	SHIP	VIA	F.O.B		TERMS	
12/02/02	Deliv		Origin	ככ כ		_
	DER NUMBER			ON A COMPANY OF STREET	1	ORDER NUMBER
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OTY. OT	Y QTY.	TEM NUMBER	DESCRIPTIO	N = 3	INIT PŘÍCE:	EXTENDED PRIC
8	8 M	I-MR/E	MOBILE RACK FOR SCS		79.00	632.00
All the comp	outer system:	s carry a one	year to three year li	mited warranty 15	•	
			lays but within 30 days	of the purchase.	No	
			dr authorisation.			
Warranty wi.	LI BE TOIG,	when GC5 st	.dker(s) is removed.			
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] .				NonTaxable 3	uhtotal	632.00
				Taxable Subt		0.00
				Tax		
Page 1				Total		632.00



10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CUSTOMER NO. NO. NO. 148

**SOLD TO:** 

COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

l						
DATE	S	HIP VIA	FO.B.		TERMS	
01/04/02		P/U	Origin	cc	COD	
PURCHASE O	RDER NUMBER&		SALESPE	RSON: Wife in Second	Star Star OUR	ORDER NUMBER
Ve	rbal	01/04/02	L		1	None
OTY C	OTY. OTY.	ITEM NUMBER	DESCRIPT	ION 🐞 💮	UNIT PRICE	EXTENDED PRICE
1	i	VD-ATE32A	ATI RADEON 7500 64	MB AGP	179.00	179.00
4	4	HD-3T336752	SEAGATE 36GB 15K R	РМ СНЕЕТАН	539.00	215€.00
				imited warrants	15.6	
All the cor	mputer syste	ems carry a one	year to three year 1	. inited wattanty.	- No	•
restocking	tee for re	durns after 7 o	lays but within 30 day	s or the purchase	= . 110	
			or authorisation.			
Warranty W	TIT BE ACT	d, when GCD Sti	cker(s) is removed.			
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			OK# 10162	,		
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				NonTaxable	Subtotal	2335.00
J				Taxable Sul	btotal	0.00
				Tax		0.00
Page 1		•		Total		2335.00



10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CUSTOMER NO.

OLD TO:

COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N NEW YORK, NY 10018 SHIP TO:
COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE	SHIP	VìA	F.O.Bi			TERMS	
04/29/02	Deliv	ered	Origin		C	c con	
	The man straight of the second of the second	ORDER DATE	Jan S	ALESPERSON I			ORDER NUMBER
Verl		04/29/02		L			None
OTY: OT RDERED SHIP	Y. QTY. PED B.O.	ITEM NUMBER	。[15] [16] [16] [16] [16] [16] [16] [16] [16	ESCRIPTION		UNIT PRICE	EXTENDED PRIC
4		E-R512	512MB RAMBUS	PC800 ECC		237.00	948.00
ill the com	puter system:	carry a one	year to three	year limite	ed warranty	.15%	
			ays but within or authorisatio		the purcha	se.no	
Warranty wi	ll be void.	when GCS sti	cker(s) is remo	ved.		'	·
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			1 (XL#	1012+		]	ļ
					ManDass-Li	e Subtotal	948.00
					Taxable S		0.00
					max max		0.00
Page 1					Total		948.00



10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CUSTOMER NO. 28748

SOLD TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

DATE	, SI	IIP VIA	F.O.B.		🍂 TERMS 🧆	
04/02/02	Del:	ivered	Origin	C	COD	
PURCHASE (	ORDER NUMBER 🏝	the few and the state of the second of the s	SALESPE	RSON <sub>IX</sub> → (* ) → (#	that the same of the same	4 6 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
Ve	erbal	03/29/02	L		N	one
	QTY: QTY.	- ITEM NUMBER	DESCRIPT	ION.	UNIT PRICE	EXTENDED PRIC
4		ME-R512	512MB RAMBUS PC800		239.00	956.00
All the co	mputer syste	ms carry a one	year to three year	limited warranty.	15%	
			ays but within 30 day	ys of the purcha	e No	
			or authorization.			
Warranty w	vill be void	, when GC3 sti	cker(s) is removed.			
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				NonTaxabl		956.00
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		<u> </u>	<u> </u>	Total	!	956.00
Page 1				LOTHI		930.00



10 West 37th Street **5TH FLOOR** NEW YORK, NEW YORK 10018 (212) 594-1074

CUSTOMER NO.

SOLD TO:

COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N

DATE :		SI	HIP VIA	160	FOB 15		S MELLIN	, 4	TERMS		
03/14/02	i		p/u		Origin		cc	: co	D O		
	ORDER	NUMBER:		- 3	SALESP	ERSON :		ž E	¥.3 OUR	ORDER NU	MBER
Ve	rbal		03/14/02		L					one	
OTY.	QTY. HIPPED	OTY. B.O.	ITEM NÛMBE	1.3	DESCRIP	TION	Mark Street	Ç Ü	NIT PRICE	EXTEND	ED PRIC
1	1		VD-ARM64A		ATI AIW RADEON 850	0 64MB	AGP	3	89.00	. 38	9.00
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arranty w	ill be	void,	, when GCS st	tic)	er(s) is removed.						
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age 1							Total			38	9.00



10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CUSTOMER NO.

SOLD TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

DATĘ	SHIP	VIA	F.O.B.	TE	RMS
04/25/02	Deliv	ered	Origin	CC COD	
PURCHASE OR		ORDER DATE		RSON	OUR ORDER NUMBER
Verb	pal	04/23/02	L		None
QTY QT RDERED SHIP	Y. QTY. PED B.O.	ITEM NUMBER	DESCRIP	TIÔN : UNIT	PRICE EXTENDED PRI
3	3 M	I-MR/SCSI	MOBILE RACK UW SCS	31/80PIN 7	9.00 237.00
estocking feturn will	ee for retur	rns after 7 without pr	e year to three year days but within 30 da icr authorisation. icker(s) is removed.	limited warranty.15% ys of the purchase.No	
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			Ck#10183		
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				NonTaxable Subt	otal 237.00
i				Taxable Subtota	0.00



10 West 37th Street **5TH FLOOR** NEW YORK, NEW YORK 10018 (212) 594-1074

CUSTOMER NO.

**3OLD TO:** 

COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO: COMPUTER AIDED SURGERY, INC 300 E. SERD STREET SUITE 4N NEW YORK, NY 10018

• DATE:	Ness in S	HIP VIA	FOB	**************************************	TERMS
09/16/02	Del	ivered	Origin		COD
PURCHASÉ C	DADER NUMB <b>ER</b>	ORDER DATE	SALESPI	RSON	OUR ORDER NUMBER
Ve	rbal	09/16/02	Ь		None
OTY SH	OTY.	TEM NUMBER	DESCRIP	TION Press	UNIT PRICE DE EXTENDED PRICE
Warranty w	ill be voice	, when GC3 sti		Production of Transfer and American Services (1999)	entering to the latter of the
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				max max	0.00
Page 1				Total	1200.00



10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CLSTOMER NO.

**30LD TO:** 

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO: COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N

DATE SHPVIA FOR TERMS  04/19/02 Delivered Origin CC COD  PURCHASE ORDER NUMBER ORDER DATE SALESPERSON COUR ORDER  Verbal 04/19/02 L None  OTY OTY TEM NUMBER ORDER SHIPPED BOY TEM NUMBER ORDER TO THE NUMBER OF TEM NUMBER OF TEM NUMBER OF TEM NUMBER OF TEM NUMBER OF TEM NUMBER OF TEM NUMBER OF TEM NUMBER OF TEM NUMBER ORDER OF TEM NUMBER OF TEM NUMBER OF TEM NUMBER OF TEM NUMBER ORDER OF TEM NUMBER OF TEM N	NUMBER
PURCHASE ORDER NUMBER: ORDER DATE  Verbal 04/19/02 L None  OTY OTY SHIPPED B.O. ITEM NUMBER: DESCRIPTION DESCRIPTION B.O. UNIT PRICE EXTENDED SHIPPED B.O. ITEM NUMBER: DESCRIPTION B.O. UNIT PRICE EXTENDED SHIPPED B.O. ITEM NUMBER: DESCRIPTION B.O. UNIT PRICE EXTENDED SHIPPED B.O. ITEM NUMBER: DESCRIPTION B.O. UNIT PRICE EXTENDED SHIPPED B.O. ITEM NUMBER: DESCRIPTION B.O. UNIT PRICE EXTENDED SHIPPED B.O. UNIT PRICE EXTENDED SH	NUMBER
Verbal  OTY OTY SHIPPED B.C. ITEM NUMBER  1	NUMBER
OTY SHIPPED B.C. STEM NUMBER DESCRIPTION 3- UNIT PRICE EXT 1 1 MI-MR/SCSI MOBILE RACK UW SCSI 88.00  All the computer systems carry a one year to three year limited warranty-15% restocking fee for returns after 7 days but within 30 days of the purchase No return will be accepted without price authorisation.  Warranty will be void, when GCS sticker(s) is removed.	
All the computer systems carry a one year to three year limited warranty.15% restocking fee for returns after 7 days but within 30 days of the purchase.No return will be accepted without prior authorization.  Warranty will be void, when GCS sticker(s) is removed.	
All the computer systems carry a one year to three year limited warranty.15% restocking fee for returns after 7 days but within 30 days of the purchase.No return will be accepted without prior authorization.  Warranty will be void, when GCS sticker(s) is removed.	ENDED PRICE
restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorisation.  Warranty will be void, when GCS sticker(s) is removed.	88.00
restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorisation.  Warranty will be void, when GCS sticker(s) is removed.	
return will be accepted without pricr authorization.  Warranty will be void, when GCS sticker(s) is removed.	
Warranty will be void, when GCS sticker(s) is removed.	
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CK# 10179.	
NonTaxable Subtotal	88.00
Taxable Subtotal	0.00
	0.00
Page 1 Total	88.00



10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CUSTOMER NO.

SOLD TO:

COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

DATE	. S⊦	IIP VIA	F.O.B	AND TOTAL	TERMŠ <sub>e</sub> ⊾	
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QTY COTY	OTY. B.O.	ITEM NUMBER	DESCRIP	nonde :	UNIT PRICE	EXTENDED PRICE
2		MI-MR/SCSI	MOBILE RACK UW SCS		88.00	176.00
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			year to three year			l .
			lays but within 30 da	ys of the purchase	. No	
			ior authorisation.			
Warranty will	Lbe void	, when GCS st:	idker(s) is removed.			
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Page 1				Total		176.00



10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CUSTOMER NO.

**30LD TO:** 

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

DATE	SI	IIP VIA	FÖB		TERMS
04/12/02		P/U	Origin	CC (	OD
PURCHASE ORI	L DER NUMBER	ORDER DATE	SALESPEI		
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OTY: OT ROERED SHIP	Y- QTY.	* ITEM NUMBÉR	DESCRIPT	ION U	NIT PRICE EXTENDED I
1		SC-A/21003	ADAPTEC 21003 RAID	CONTROLLER	425.00 425.
2	2	KB-LOGITEC/M	LOGITEC FREEDOM OF	TICAL KB &	99.00 198.
313			e year to three year 1	imited warranty 15	
			days but within 30 day		
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Warranty wil	ll be void	, when GCS st	icker(s) is removed.		
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				Taxable Subt	
				Tex	
Page 1				Total	623.



10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CUSTOMER NO. A8748

CABLE

SOLD TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC

| 300 E. 33RD STREET

SUITE 4N

DATE	SHI	PVIA	F.O.B	W.F.	TERMS	vial s
08/23/02		vered	Origin		CC COD	
PURCHASE OR	DER NUMBER	ORDER DATE		ERSON分析		
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2		KB-LOGITEC/M	LOGITEC FREEDOM O	PTICAL KB &	95.00	190.00
			year to three year			
			ys but within 30 da	ys of the purch	ase.No	
			r authorisation.			
arranty wil	ll be void,	when GCS sti	ker(s) is removed.			
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Ì				C# 10430		
			(!/	C# 10470		
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				NonTarah	le Subtotal	190.0
				Taxable		0.0
				Taxable		0.0
age 1				Total		190.0



10 West 37th Street **5TH FLOOR NEW YORK, NEW YORK 10018** (212) 594-1074

CUSTOMER NOTA8748

SOLD TO:

COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

DATE	V (4) 78	, 1-3 SI	HIP \	VIA.	FO.B.			TERMS	A 12 4 1
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PURCHAS	E ORDER	NUMBER		OHDER DATE	SALESPE	ASON &		0	UR ORD <b>ER</b> NUMBER
	Verbal			10/12/01	L				None
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2	2		1	GRADE	FROM E-STAR TO ANT	EC SX	T030	73.00	146.0
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					r authorimation. ker(s) is removed.				•
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	}						NonTaxable	e Subtot⊋l	. 0.0
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	1	<u> </u>	1		 		Tax (8.3	250 %)	12.
Page	1						Total		158.



10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CUSTOMER NO A8748

SOLD TO:

COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N NEW YORK, NY 10018 SHIP TO:

COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N NEW YORK, NY 10018

DATE		ŞHI	PVIA	F.O.B		TERMS	
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TO DESCRIPTION OF PERSONS	SE ORDER	NUMBER	ORDER DATE	SALESPE	HSON		N
	Verbal	OTV	10/12/01	L Triban compositions		Carlos November 1	None Topograpia
OTY: ORDERED	OTY. SHIPPED	B.O.	ITEM NUMBER	DESCRIPT	ON.	UNIT PRICE.	EXTENDED PRIC
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				year to three year 1			
				ays but within 30 day	s of the purchas	se.No	
	I.			or authorisation.			
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					Nonmarah t	Subtotal	0.00
					Taxable Si	ĺ	38.00
		<u> </u>				50 ()	3.19
Page	1				Total		41.14



10 West 37th Street **5TH FLOOR NEW YORK, NEW YORK 10018** (212) 594-1074

CUSTOMER NGA8748

SOLD TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

			San Carlotte and Market and Carlotte	
DATE	SHIP VIA	FOB		TERMS
10/12/01 PURCHASE ORDER NUM	Delivered MBER ORDER DATE	Origin	CC CO	OD COUR ORDER NUMBER
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OTY.S OTY: C	TY ITEM NUMBER	DESCRIPT	ion 🖟 🐉 ur	NIT PRICE EXTENDED PRIC
2 2	NW-DL530TX	D-LINK 100/1000 NIC		99.00 198.00
		year to three year 1		
		ays but within 30 day	s of the purchase.N	lo
	cepted without pri void, when GCS sti	cker(s) is removed.		
		21 120/8		
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			NonTaxable Su	btotal 0.00
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Page 1			Total	214.34



10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CUSTOMER NO.

SOLD TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO: COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N NEW YORK, NY 10018

1		P VIA	FOB-	HERRICA TA TO ENGLISH CO HERRICAN TO STORE WITH A TOP AND A	TERMS	大學的語《學》
11/13/01	Deliv		Origin	ככ		
		ORDER DATE	SALESPE	RSON		ORDER NUMBER
Verba	11	11/13/01	L			one
OTY OTY DERED SHIPP	OTY.*	ITEM NUMBER	DESCRIPT	ion .	UNIT PRICE	EXTENDED PI
2	2 M	I-ADD/ON	SCSI MOBILE RACK 80	PIN	90.00	180.00
1 the compu	ter system:	s carry a one	year to three year 1	imited warranty 15	54	
			ays but within 30 day			
l l			or authorisation.			
eranty will	be void,	when GCS sti	cker(s) is removed.			
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age 1				Total		194.



10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CUSTOMER NO.

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300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

DATE	SHI	P VIA	FO.B		TERMS	
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Page 1				Total	•	519.60



10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CUSTOMER NO. 8748

SOLD TO:

COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N NEW YORK, NY 10018 SHIP TO:

COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N NEW YORK, NY 10018

- NUMBER COST OF THE ARCHIVE AND ARCHIVE AND AND AND AND AND ARCHIVE ARCHIVE AND ARCHIVE A	DATE	SHIP	VIA	FOB.		TERMS	
PURCHASE ORDER NUMBER  Verbal  11/28/01  L  None  OTY ORDERED SHIPPED B.O  TEM NUMBER  1 1 SC-AAW37I  ADAPTEC 32008 RAID CONTROLLER  Connects a hardcares  L1 the computer systems carry a one year to three year limited warranty. 15%  :estocking fee for returns after 7 days but within 30 days of the purchase. No  :eturn will be accepted without prior authorisation.  larranty will be void, when GCS sticker(s) is removed.	11/28/01	Delive	red	Origin	c	C COD	
OTY: OTY: SHIPPED B.O. ITEM NUMBER! DESCRIPTION DESCRIPTION OF CONTROLLER 623.00 623 Connects 2 harddring lil the computer systems carry a one year to three year limited warranty. 15% :estocking fee for returns after 7 days but within 30 days of the purchase. No :eturn will be accepted without prior authorization.  Varranty will be void, when GCS sticker(s) is removed.	PURCHASE ORI			SALE	SPERSON 😘 💮 🦠		
1 1 SC-AAW37I ADAPTEC 32008 RAID CONTROLLER 623.00 623.00 Connects 2 harddrives  L11 the computer systems carry a one year to three year limited warranty.15% :estocking fee for returns after 7 days but within 30 days of the purchase.No :eturn will be accepted without prior authorization.  Varranty will be void, when GCS sticker(s) is removed.	Verb	11 :	11/28/01	I	1		None
ADAPTEC 32008 RAID CONTROLLER 623.00 623.01  Connects 2 harddrives  Lestocking fee for returns after 7 days but within 30 days of the purchase.No  :eturn will be accepted without prior authorisation.  Jarranty will be void, when GCS sticker(s) is removed.	OTYS OT	Y OTY	ITEM NUMBER	DESC	RIPTION 1	UNIT PAICE	EXTENDED PRIC
estocking fee for returns after 7 days but within 30 days of the purchase. No seturn will be accepted without prior authorization.  **Jarranty** Will be void, when GCS sticker(s) is removed.**			-AAW37I	ADAPTEC 32008 RA		1	623.00
:estocking fee for returns after 7 days but within 30 days of the purchase.No :eturn will be accepted without prior authorisation.  Jarranty will be void, when GCS sticker(s) is removed.					Connects 2 h	arddrives	
:estocking fee for returns after 7 days but within 30 days of the purchase.No :eturn will be accepted without prior authorisation.  Jarranty will be void, when GCS sticker(s) is removed.	ill the compi	iter systems	carry a one	year to three year	: limited warranty	.15%	
Jarranty will be void, when GCS sticker(s) is removed.							
	:eturn will h	e accepted t	without pri	or authorisation.			
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10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CUSTOMER NO. 8748

SOLD TO:

COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N NEW YORK, NY 10018 SHIP TO:

COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N NEW YORK, NY 10018

DATE	SHIP VIA	FOB**		TERMS	
12/24/01	Delivered	Origin		COD	
PURCHASE ORDE		SALESPERSO	)N	OUR	ORDER NÛMBER
Verbal	12/24/01	Ŀ		No	ne
QTY. DRDERED SHIPPE	OTY ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRI
1 1		ADAPTEC 21003 RAID CO	NTROLLER	425_00	425.00
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	accepted without pri	<b>I</b>			
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			Tax		- 0:00
?age 1			Total		425.00



10 West 37th Street **5TH FLOOR** NEW YORK, NEW YORK 10018 (212) 594-1074

CA8748 CUSTOMER NO.

SOLD TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

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11 the comr	uter system	ns carry a on	e year to three year	limited warranty	15%	
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10 West 37th Street **5TH FLOOR NEW YORK, NEW YORK 10018** (212) 594-1074

CUSTOMER NO.

SOLD TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

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DATE	SHIP VIA	F.O.B.	TERMS	
12/14/01	Delivered	Origin	CC COD	
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Verbal		L		None
OTY, A. OTY,	OTY ITEM NUMBER	DESCRIF	TION LA LUNIT PRI	CE EXTENDED PRIC
	2 CPU-P4/17	INTEL P4 1.7GHZ CE	U XEON 329.0	0 658.00
8	MI-ADD/ON	SCSI MOBILE RACK 8	OPIN 85.0	0 680.00
All the comput	er systems carry a on	e year to three year	limited warranty 15%	
	for returns after 7		ys of the purchase.No	
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Warranty will	be void when GC3 st	icker(s) is removed.		
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Page 1	<u> </u>	· · · · · · · · · · · · · · · · · · ·	Total	1338.00



10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CUSTOMER NO.

SOLD TO:

COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N NEW YORK, NY 10018 SHIP TO: COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N

DATE	÷ S	HIP VIA	FO.B		TERMS	
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			or authorisation.			
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10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CUSTOMER NO. 8748

3OLD TO:

COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N NEW YORK, NY 10018 SHIP TO:

COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N NEW YORK, NY 10018

TERMS DATE CC COD Delivered Origin 12/19/01 SALESPERSON WAS OUR ORDER NUMBER PURCHASE ORDER NUMBER ORDER DATE: None 12/19/01 Verbal QTY: SHIPP**ED** UNIT PRICE EXTENDED PRICE ITEM NUMBER DESCRIPTION RDERED 760.00 95.00 256MB RAMBUS 800MHZ ME-R/256 8 8 645.00 645.00 17" CTX LCD MONITOR MT-D/712B 1 1 369.00 369.00 ATI AIW RADEON 64MB 8500 AGP VD-агм64а 1 1 .11 the computer systems carry a one year to three year limited warranty. 15% estocking fee for returns after 7 days but within 30 days of the purchase No eturn will be accepted without prior authorisation. farranty will be void, when GCS sticker(s) is removed. OK# 100 11 NonTaxable Subtotal 1774.00 0.00 Taxable Subtotal 0.00 Tox



10 West 37th Street **5TH FLOOR** NEW YORK, NEW YORK 10018 (212) 594-1074

CUSTOMER NO. 8748

Laptop

OLD TO:

COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N

NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC

300 E. SERD STREET

SUITE 4N

DATE		SHIP VIA	FO.B		TERMS
03/07/02		Delivered	Origin	ככ כ	
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1	1	mB-I/T	IBM THINKPAD T23	2	500.00 2500.00
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Page 1				Total	2530.00



10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CUSTOMER NO. CA8748

SOLD TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

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COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

DATE	SHIP VIA	FOB A	A STATE OF THE STA	TERMS	
01/24/02	Delivered	Origin		COD	
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10 West 37th Street **5TH FLOOR NEW YORK, NEW YORK 10018** (212) 594-1074

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DATE.		SH	IIP VIA		FOB.		15.3%	TERMS	N. 2-78-2
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1	1		SW-BUNDLE		ACT 2000 CD C	MLY		55.00	55.00
1	1	k	CPU-P4/17		INTEL P4 1.70	HZ XEON CPU		335.00	335.00
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10 West 37th Street **5TH FLOOR NEW YORK, NEW YORK 10018** (212) 594-1074

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SHIP TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

DATE	SHI SHI	P VIA	F.O.B.		TERMS	
10/29/01	Deliv		Origin		COD	
		the second secon	SALESPER	RSON课		
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1	1 3	M-W3X bH	MS EXCHANGE SERVER	СВ	800.00	800.00
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			ays but within 30 days	s of the purchase	. No	
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				NonTaxable :	Subtotal	0.0
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ige 1				Total		1553.3



10 West 37th Street **5TH FLOOR NEW YORK, NEW YORK 10018** (212) 594-1074

CUSTOMER NO.

SOLD TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO: COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET

SUITE 4N

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10 West 37th Street **5TH FLOOR** NEW YORK, NEW YORK 10018 (212) 594-1074

CUSTOMER NO.

Software

SOLD TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

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1	1	SW-BUNDLE	MICROSOFT PROJECT		0.00 480.0
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10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CUSTOMER NO. CA8748

SOLD TO:

COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N NEW YORK, NY 10018 SHIP TO: COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N NEW YORK, NY 10018

OUR ORDER NUMBER 05/09/02 L NORTH NO	DATE	ŞHI	P VIA	FOB		TERMS	
Verbal 05/09/02 L None  THEO SHPED 80 10 HEMNUMBER 1 DESCRIPTION 127.00 LUNT PRICE EXTENDED.  1 1 UPGRADE FROM XP OFFICE SMALL BUSI TO 127.00 127.  1 the computer systems carry a one year to three year limited warranty 15% stocking fee for returns after 7 days but within 30 days of the purchase No turn will be accepted without pricr authorisation.  Franty will be void, when GCS sticker(s) is removed.   NonTaxable Subtotal 127.  Taxable Subtotal 0.	05/09/02		i				
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10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CUSTOMER NO.

SOLD TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

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			SALESPERSO	ON THE REAL PROPERTY OF	UR ORDER NUMBER
	bal	04/30/02	ш		
QTY . Q DER <b>ED</b> SHIF	TYS QTY	ITEM NUMBER,	DESCRIPTION	and the life of the control of the c	
1	ı į	SM-W3XDD	MS OFFICE XP SMALL	179.00	179.0
1	1	CDW-Y84245	32X12X40X CD-RW DRIVI	E MIT 95.00	95.0
1	1	DVD-A1040P	16X48X DVD DRIVE SON	Y 59.00	59.0
ll the com	puter sy	stems carry a on	e year to three year lim	ited warranty.15%	
			days but within 30 days		
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erranty wi	.11 b∤e ⊽	oid, when GCS st	icker(s) is removed.		
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10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CUSTOMER NO. A8748

SOLD TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

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DATE	, SH	IP VIA	F.O.B.		TERMS -	
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1		SW-M302000	MS OFFICE XP FOR 3	MALL BUSINESS	179.00	179.00
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All the comp	puter system	as carry a one	year to three year	limited warranty	15%	
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				Taxable 5		0.00
age 1				Total		179.00



10 West 37th Street 5TH FLOOR **NEW YORK, NEW YORK 10018** (212) 594-1074

CA8748 CUSTOMER NO.

SOLD TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

DATE		IIP VIA	F.O.B		, TERMS	
03/25/02	Deliv		Origin		COD	
		ORDER DATE	SALESPĒRS L	ON		DRDER NUMBER
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QTY: QT RDERED SHIP	Y", QTY PED B.O.	JTEM NUMBER	DESCRIPTIO	Andreas American State S	UNIT PRICE	EXTENDED P
1	1	VD-A1040P	DVD RAM/RW P/LSD311 D	RIVE	265.00	365.00
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			or authorisation. cher(s) is removed.			
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ge 1				Total		365.0



10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CA8748 CUSTOMER NO.

SOLD TO:

COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N NEW YORK, NY 10018 SHIP TO:
COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE		SHI	P VIA		F.O.B.	H ox A	TERMS	Maria Jan
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	Verbal		11/04/02		Ŀ			None
OTY.	QTY*	QTY. B.O.	ITEM NUMBER		DESCRIPT	ON	UNIT PRICE	EXTENDED PRICI
1	1		W-IP100/3	3C0M	10/100/1000 E	THERNET	109.00	109.00
121	12	109	NO\DDA-IM	4 MM	40GB TAPE		24.00	288.00
All the	compute	r system	s carry a o	ie year t	to three year l	limited warranty	15%	
restock:	ng fee	for retu	ens after 7	days but	t within 30 day	ys of the purch:	se.No	
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Warrant	will l	e void,	when GCS st	icker(s)	is removed.			
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10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CUSTOMER NO. 28

SOLD TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC

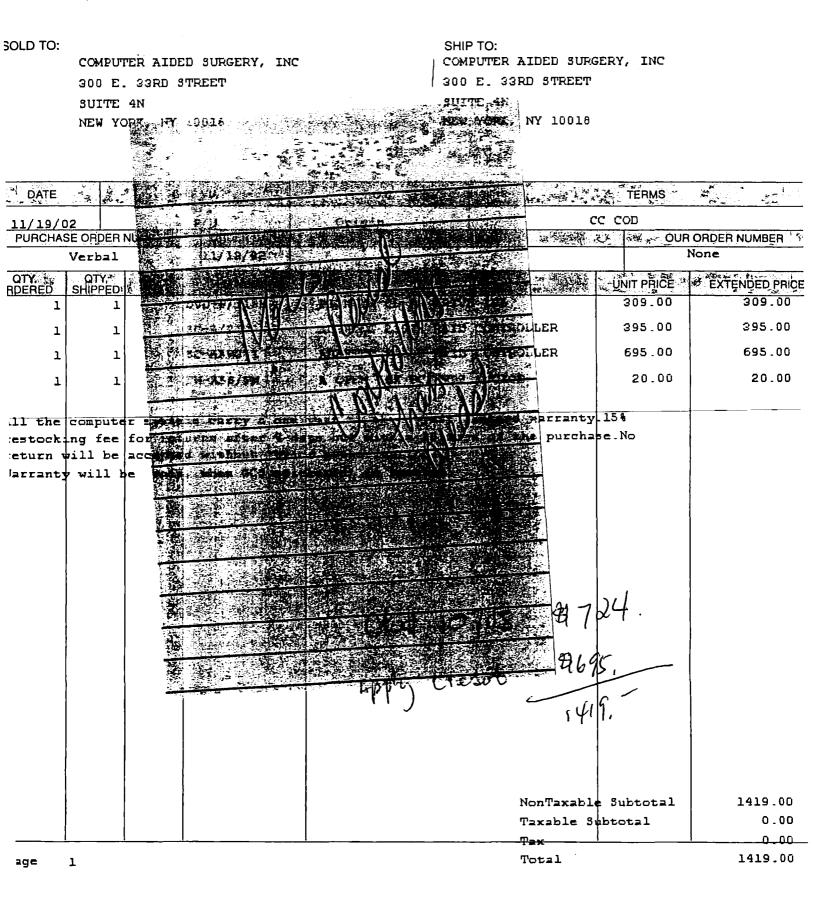
300 E. 33RD STREET

SUITE 4N

DATE	SHI	P VIA	F.O.B		TERMS	
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1		OVD-CLMK5004	DVD RAM/RW DRIVE P	IONEER A-04	299.00	299.00
ı	1   i	KUB-LY0/D3	LINKSYS 8 PORT SWIT	rch 10/100	69.00	69.00
2	2 0	B-RJ45	RJ 45 CAT. 5E 10FT	CABLE	4.00	8.00
2	2	IB-RJ 45	RJ 45 CAT. 5E 25FT	CABLE	8.00	16.00
All the com	outer system	s carry a one	year to three year l	imited warranty	.154	
restocking :	fee for retu	ens after 7	days but within 30 day			
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			Ck#10	169		
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				NonTarabl	a Subtotal	392.00
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Page 1				Total		392.00



10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CUSTOMER NO. A8748





10 West 37th Street **5TH FLOOR NEW YORK, NEW YORK 10018** (212) 594-1074

CUSTOMER NO. A8748

SOLD TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

3 3 SC-A/21005 ADAPTEC 21005 RAID CONTROLLER 395.00 118.  All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without pricr authorisation.  Warranty will be void, when GCS sticker(s) is removed.  CL# [0]/4  NonTaxable Subtotal Taxable Subtotal Taxable Subtotal	DATE	SHIP	VIA	FOR		TEAMS	
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3 3 SC-A/21005 ADAPTEC 2100S RAID CONTROLLER 395.00 118.  All the computer systems carry a one year to three year limited warranty 15% for returns after 7 days but within 30 days of the purchase.No sarranty will be accepted without pricr authorisation.  Marranty will be void, when GCS sticker(s) is removed.  CLUT (07/4  NonTaxable Subtotal Taxable Subtotal Taxable Subtotal	Ver	bal	12/02/02	L			None
3 3 SC-A/2100S ADAPTEC 2100S RAID CONTROLLER 395.00 118.  All the computer systems carry a one year to three year limited warranty, 154 iestocking fee for returns after 7 days but within 30 days of the purchase.No secturn will be accepted without prior authorisation.  Marranty will be void, when GCS sticker(s) is removed.  Charles 107/4  NonTaxable Subtotal Taxable Subtotal Taxable Subtotal	OTY. O	TY. QTY.	ITEM NUMBER.	DESCRIP	TION #	UNIT PRICE	EXTENDED PR
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Page 1 Total 118		<u> </u>		<u> </u>	Tax		0.0
	Page 1				Total		1185.0



10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CUSTOMER NO. 28

Survice Charge

SOLD TO:

COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N NEW YORK, NY 10018 SHIP TO: COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N NEW YORK, NY 10018

11/14/02	Deliv		Origin		COD	
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5	5 L	ABOR	SERVICE CHARGER PER	HOUR	65.00	325.00
All the comp	outer system:	carry a one	year to three year 1	imited warranty.l	.5 %	
			ays but within 30 days	s of the purchase	CN.:	
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				NonTaxable	Subtotal	325.00
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Page 1				Total		325.00



Taxable Subtotal

Total

0.00 <u>0.00</u> 749.00

#### **GENERAL COMPUTER & SERVICE**

10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074

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CA8748 CUSTOMER NO.

SOLD TO: SHIP TO: COMPUTER AIDED SURGERY, INC COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET 300 E. 33RD STREET -EUITE AN XEET SUITE 4N NEW YORK - MY 10818 NEW YORK, NY 编数色 DATE CC COD 06/10/02 OUR ORDER NUMBER , PURCHASE ORDER NUMBER None Verbal OTY.\*. OTY OTY. UNIT PAICE EXTENDED PRICE 159.00 159.00 2 2 THE RESERVE OF THE PROPERTY OF THE PERSON OF 295.00 590.00 All the computer systems wasty a sur less than the state of the state restocking fee for returns se No Warranty will be void, when NonTaxable Subtotal 749.00



10 West 37th Street **5TH FLOOR NEW YORK, NEW YORK 10018** (212) 594-1074

CUSTOMER NO. TAST 48

1 Compuser

SOLD TO:

COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N NEW YORK, NY 10018

SHIP TO: COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N NEW YORK, NY 10018

DATE	J. S	HIP VIA	FOB.	第4个 <b>等</b> 解	TERMS.	
12/26/02		ivered	Origin		COD	
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1	1	CPU-P4/18	INTEL PENTIUM 4 1.8G	12	550.00	550.00
1	1	MB-M/F36167	MICROSTAR 6528LE MOT	HERBOARD	0.00	0.00
1	ı	ME-3D256B	3DRAM 256MB PC133 168	PIN	0.00	0.00
1	ı	FD-M144	MITSUMI 1.44MB FDD		0.00	0.00
1	1	HD-MX53U6	MAXTOR 30GB A133/7206	ORPM HDD	0.00	
1	1	DVD-P/115E	16X48X DVD DRIVE SON	Y	0.00	0.00
ı	1	VD-ARM64A	ATI RADEON 7000 64MB	AGP	0.00	0.00
1	1	FM-A56/PM	A OPEN 56K PCI V92 /	VOICE	0.00	0.00
ı	1	CA-EP4	VIEWMICRO SILVER SEE'	THROUGH	0.00	0.00
1	ı	KE-LOGITEC/M	LOGITEC PS/2 KEYBOAR	ם	0.00	0.00
1	1	MO-W3I/E	MICROSOFT OPTICAL MO	USE	0.00	0.00
restocking return will	fee for ret	urns after 7 da d without pric	year to three year lim ys but within 30 days r authorisation. ker(s) is removed.  CKH 10737			
				NonTaxable	Subtotal	550.00
				Taxable Sul	btotal	0.00
Page 1				Total		<del></del>



10 West 37th Street 5TH FLOOR

NEW YORK, NEW YORK 10018

(212) 594-1074

CA8748 CUSTOMER NO.

2 Server

\*\*\* THIS IS A REVISED INVOICE \*\*\*

SOLD TO:

Page

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

Total

4957.85

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5	Verba		-7		There is an arrange	ш				none
OTY:	OTY:			ITEM NUMBER		DESCRIP	A STATE OF THE STA	4.5	VIT PRICE	* EXTENDED PRIC
2		2	CP	U-P4/17	IN	TEL P4 1.7GHZ CP	U	24	290.00	4580.00
2		2	МВ	-M/F36167	MI	CROSTAR MB D850			0.00	0.00
2		2 .	HID	-ST136403LW	3E	AGATE 36GB SCSI	UW/10K HDD		0.00	0.00
2		2	FD	-M144	мі	TSUMI 1.44MB FDD	•		0.00	0.00
		4	ME	-R/256	25	6MB RAMBUS 800MH	Z	ļ	0.00	0.00
2		2	30	-29160N	AD	APTEC ULTRA160 P	CI64 SCSI		0.00	0.00
2		2	מע	-ATAP16A	AT	I ALL-IN-WONDER	RADOEN 32MB		0.00	0.00
2		2	CD	W-HP9100I	нр	9700I DVD/CD-RW	DRIVE		0.00	0.00
2		2	NW	-3C905B/C	30	OM 905B/C 10/100	NIC PCI		0.00	0.00
2		2	FM	-3/U56I	30	OM/USR 56K V90 F	CI 2977		0.00	0.00
2		2	CA	-ENFTX	E-	STAR ATX P4 CHAS	IS		0.00	0.00
2		2	МТ	-N/A3120	ні	TACHI 21" .25 NI	MONITOR		0.00	0.00
2		2	3K	-AC833	AL	TEC LANSING 533	SUBWOOFER		0.00	0.00
2	•	2	KВ	-MS/ERG	MI	RCOSOFT MULTIMED	IA KEYBOARD		0.00	0.00
2		2	МО	-M31/P	М.	3. INTELLIGENT F	S/2 MOUSE		0.00	0.00
restocki return w	ng fe ill b	e for re	= 1	ns after 7 o without pri when GCS sti	days b ior at icker(	to three year out within 30 day other transfer to the contraction.  (s) is removed.	_			
				CK#	200		NonTaxable	ຽນ:	btotal	0.00
							Taxable St	bto	tal	4580.00
		<u> </u>					Tax(8_2	25.0	<b>4</b> )	377 85



10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CUSTOMER NO.

3 survers

SOLD TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC

1 300 E. 33RD STREET

SUITE 4N

DATE			SHIP	VIA ما الم	FOR 14		TERMS	
10/25/0	•	A STATE OF THE STA	Control Control	red	Origin	C	COD	PROPERTY OF THE PROPERTY OF TH
					SALESPER			ORDER NUMBER
	Verba			10/26/01	L	Section 2 (1997) 1 (1992) A Section Section	N	lone
OTY. DRDERED	QTY	OTY:	14	ITEM NUMBER	DESCRIPTI	ON Section 1	UNIT PRICE	EXTENDED PRICE
3		3	CP	U-P4/17	INTEL P4 1.7GHZ CPU	XEON	4022.00	12066.00
3		3	ΜВ	- SMP6DGE	SUPERMICRO P4DC6 DU	AL XEON M,B.	0.00	0.00
6		5	ME	-R/256	256MB RAMBUS 800MHZ		0.00	0.00
3	~ , (	3	HD	-57336752	SEAGATE 36GB 15K 3C	SI HDD	0.00	0.00
3		3	ED	-M144	MITSUMI 1.44MB FDD		0.00	0.00
3		3	מע	-ARM64A	ATI OPEN GL2 64MB A	.GP	0.00	0.00
3		3	мі	-ADD/ON	SCSI MOBILE RACK		0.00	0.00
2		2	CE	-T06401B	TOSHIBA 40X SCSI CE	-ROM	0 - 00	. 0.00
1		1	Þν	TT/M1402	TOSHIBA 16X/40X SCS	I INT.	0.00	0.00
3		3	30	-SELIVEV	SOUND BLASTER LIVE	5.1	0.00	0.00
3		3	NW	-DL530TX	D-FINK 10/100 MIC		0.00	0.00
3		3	C7	-AT3580	ANTEC SX1030 SERVER	CHASIS	0.00	0.00
3	}	3	SK	-AC333	ALTEC LANSING 333 S	UBWOOFER	0.00	0.00
3	:	3	KE	-MS/ERG	MIRCOSOFT MULTIMEDI	A KEYBOARD	0.00	0.00
3		3	MC	-M3I/E	MICROSOFT OPTICAL M	OUSE PS/2	0.00	0.00
sestocki seturn w	ng fo	ee for re	tur ed	ns after 7 da without prio when GCS stic	year to three year 1 ys but within 30 day r authorisation. ker(s) is removed.			
			C	从# 3003.	\$ 4000	NonTaxable Taxable Su	1	0.00 12066.00
			<u> </u>	K# 91	1 7001			12005-05 1000 905-05
Page	1				\$ 8066	Total		13061.45

#### **GENERAL COMPUTER & SERVICE**

10 West 37th Street **5TH FLOOR NEW YORK, NEW YORK 10018** (212) 594-1074

CUSTOMER NO. NO. MONULO

SOLD TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

BUITE 4N

DATE , A	3 SHIP V	IA Ba	FOB		AS TERMS	
10/26/01	Deliver	ed	Origin	C	C COD	
PURCHASE ORI	DER NUMBER	ORDER DATE	SALESF	ERSON SET OF THE	在 化 Let OUR	ORDER NUMBER 1
Verb		0/26/01	L			one
QTY QT	Y OTY **	ITEM NUMBERS	DESCRI	PTION	UNIT PRICE	EXTENDED PRICE
3		3/E210	SUNSOMG SYNMASTER	240T 24" LCD	5625.00	16875.00
	ľ					
ill the comp	uter systems (	carry a one	year to three year	limited warranty	15%	
			ys but within 30 da			
			authorisation.			
Jarranty wil	1 be void, w	hen GCS stic	ter(s) is removed.			
				•		
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			CK# 300	4 \$ 3000 7 \$ 10000 08 \$ 387 Q \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	}	
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			CK# 1005	7 4 10000		
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			nl # 101	08 2 78/	<u> </u>	
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			160 per	1		
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						<b>,</b>
				•		1
				NonTaxable	Subtotal	0.00
				Taxable S	btotal	16875.00
				T=x (8 2	250 A)	1202-19-
Page 1				Total	·	<del>10267.19</del> 16875



10 West 37th Street **5TH FLOOR NEW YORK, NEW YORK 10018** (212) 594-1074

CUSTOMER NO. SURVEY

SOLD TO:

COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N

NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

DATE		SHIP YIA	F.O.B.	4、其一有關係基礎。	TERMS	
12/14/01		Delivered	Origin	ככ כס		
			SALESPERS	ONE And The State of the State		
V	erbal	12/14/01	<b>L</b>			None
QTY;	QTY. QT SHIPPED B.	TITEM NUMBER	DESCRIPTIO	The state of the s	IT PRICE	EXTENDED PRI
1	1	CPU-P4/17	INTEL P4 1.7GHZ CPU	XEON 32	27.00	3227.00
1	ı	мв-змзва	SUPERMICRO P4DC6+ DU	AL XEON	0.00	0.00
4	4	ME-R/256	256MB RAMBUS 800MHZ	{	0.00	0.00
2	2	HD-ST336752	SEAGATE 36GB U160 15	KRPM	0.00	0.00
1	1	FD-M144	MITSUMI 1.44MB FDD		0.00	0.00
ı	1	CD-TO6702B	52X SONY UDMA CD-ROM	:	0.00	0.00
1	1	NW-IP100SD	INTEL PRO/1000- NIC		0.00	0.00
1	1	CA-AT3580	ANTEC SX1030 TOWER B	LACK	0.00	0.00
restocki return wi	g fee for .ll be acce	returns after 7 da	year to three year lings but within 30 days or authorisation.  Ther(s) is removed.		0	3227.00
				NonTaxable Subto		0.00
				Taxable Subto		0.00
Page 1				Total		3227.00

CUSTOMER NO.8748

#### **GENERAL COMPUTER & SERVICE**

10 West 37th Street 5TH FLOOR **NEW YORK, NEW YORK 10018** (212) 594-1074

OLD TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

Varous pts
4 harddores
2 CPU SHIP TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

DATE		SHIP V				TERMS	
12/13/01		Deliver				COD	
PURCHAS						OUR	QRDER NUMBER
V	'erbal	12				N	one
QTY26	QTY: SHIPPED	QTY B.O				UNIT PRICE	EXTENDED PRICE
12	12	MI-AD	TO THE			9.50	114.00
1	1	sw-Bu				65.00	65.00
ı	1	UPGRAL				396.00	396.00
4	4	FID-STS				543.00	2172.00
- 12	12	CB-EXT	1			2.00	24.00
1	1	IM-3\n				55.00	55.00
2	2	RB-LOGI	1			55.00	110.00
1	1	CPU-P4/				29.00	329.00
6	6	ME-R/25				5.00	570.00
2	2	HE-3D51.				9.00	158.00
2	2	CPU-P4/				9.00	658.00
1	1	ив- зизва				0.00	650.00
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	_	er systems carry 🎉					
	_	for returns after					
		accepted without					1
Varranty	will	oe void, when GC					
		-				1	
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				K# 10035			
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;					NonTaxable	Subtotal	5301.00
					Taxable Su	ptotal	0.00
						<u> </u>	0.00
Page ]	L	•			Total		5301.00



10 West 37th Street 5TH FLOOR **NEW YORK, NEW YORK 10018** (212) 594-1074

COmpate

OLD TO:

COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N NEW YORK, NY 10018

SHIP TO: COMPUTER AIDED SURGERY, INC 300 E. 33RD STREET SUITE 4N NEW YORK, NY 10018

09/16/02	l n	elivered	Origin	co	COD	
			SALESPERSO	DN	OURC	PRDER NUMBER
Ver	bal	09/16/02	L		No	one
QTY.法 Q RDERED SHIF	TY.* QTY PED B.G.	, ITEM NUMBER	DESCRIPTION	<b>三型,产业主</b>	UNIT PRICE	EXTENDED PRICE
1	1	CPU-P4/18	INTEL PENTIUM 4 1.8G		1200.00	1200.00
1	1	MB-I/D845	INTEL P4 D845 WNL MO	THERBOARD	0.00	0.00
ı	ı	ME-SD512B	512MB SDRAM PC133		0.00	0.00
1	ı	HD-WD64AA	W.D.60GB ATA100/7200	RPM	0.00	0.00
	<u> </u>	FD-M144	MITSUMI 1 44MB FDD		0.00	0.00
1	ı	VD-AFM64A	ATI RADEON 7000 64MB	AGP	0.00	0.00
1	1	DVD-P/115E	16X48X DVD DRIVE SON	Y	0.00	0.00
1	1	CDW-CRX140E	40X20X48X CD-RW DRIVI	E MIT	0.00	0.00
ı	1	FM-AS6/PM	A OPEN 56K PCI V92 /	VOICE	0.00	0.00
ı	ı	SW-MSXPH	MS WINDOWS XP HOME		0.00	0.00
ı	1	CA-EP4	VIEWMICRO SEE THROUG	H BLUE	0.00	0.00
1	1	MT-N/A3120	NEC 15" FLAT LCD MON	ITOR	0.00	0.00
1	ı	SK-ATP3	BENWIN 2000 SPEAKER		0.00	0.00
1	1	KB-LOGITEC/M	LOGITEC PS/2 KEYBOAR	ם	0.00	0.00
1	1	MO-LTWP3/2	LOGITEC WHEELL PS/2	MOUSE	0.00	0.00
1	1	PT-HP612	HP 656 DESKJET COLOR	PRINTER	0.00	0.00
			year to three year lin ays but within 30 days			
seturn will	. be accep	pted without pri	or authorisation.			
			CK# 10517	NonTaxable Taxable Su	· ·	1200.00
Į.	l l	<b>.</b>	1		1	0.00



10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CUSTOMER NO. A6748

Computer

SOLD TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

DATE	SHI	P VIA 📜 📜	F.O.B. 4		TERMS	April Control of the
03/11/03	Deli	rered	Origin	C	C COD	
	RDER NUMBER		SALESPE	RSON TO A TEXAS		
	bal	03/11/03	L			None
OTY O	TY: PPED B.O	ITEM NUMBER	DESCRIPT	IION 7.	UNIT PRICE	EXTENDED PRICE
1		NO/DDK-II	SUPERMICRO 3820 BA	REBONE SYSTEM	795.00	795.00
ı	1 0	PU-P4/2	INTEL P4 XEON 2.0G	HZ CPU	189.00	189.00
2	2 M	E-R/128	RAMBUS 128MB 800 M	IHZ	55.00	110.00
	1					
All the com	puter system	s carry a one	year to three year	limited warranty	.15%	
			ays but within 30 day	ys or the purcha	se-110	
return will	l be accepted	without pri	cr suthorization. cker(s) is removed.			
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			1 PM#	10865		
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				NonPershi	Subtotal	1094.00
}				Taxable S	]	0.00
				Taxable 5		0.00
?age 1	•			Total		1094.00



10 West 37th Street 5TH FLOOR NEW YORK, NEW YORK 10018 (212) 594-1074 CUSTOMER NO.

3OLD TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

SUITE 4N

NEW YORK, NY 10013

SHIP TO:

COMPUTER AIDED SURGERY, INC

300 E. 33RD STREET

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, DATE		SHIMAN AND	Lugar	A TOTAL S			TERMS	4024
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02/20/03	De Novoco	limeren				The second secon	CC COD	0.00000 1111000
PUHCHASE OHI Verb		\$2.20702					MAN WE STON	R ORDER NUMBER 📑
			Sept 10-25				Acts 100th-200 k 4m	
OTY OT RDERED' SHIP	Y QTY: PED B.O.						UNIT PRICE	EXTENDED PRICE
4	4	MI SEVECT			MALE LA		79.00	316.00
ı	1	Pγ		W. HANCE JUST	areo ma	(1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	399.00	399.00
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ill the comp	puter syst	ems cassy b	Ale be	are a kell	Spier Libi	MI SECULI	. 15%	
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						NonTaxahl	le Subtotal	715.00
						Taxable S	k	0.00
					_,	— Tax		0.00
'age 1						Total		715.00

Page:

of 21

**Statement Date:** 10 / 01 / 2003

HomeFront Hardware 202 E 29th Street New York, NY 10016

Tel.: 212-545-1447 Fax: 212-545-0092

Sold To:

Computer Aided Surgery, Inc.

300 East 33rd Street

---- Suite 4N--

New York, NY 10016

_Invoice #	Type	Date	Person	<b></b>		Net Cost	Tax		. Amt ::::
SKU	ItemE	esc		Quantity	U/M	Unit Pr	ice i	Ext. Price	
NV20020924210201   <del>- デデスロンドラン  </del>	Sale 	9/24/02 9:02 pm	D B Karron			\$178.87	\$0.00	\$17	78.87 
CHA-3021024\$	Carbon S	St. Hand Tap		1.00	EACH	\$7	.03	\$7.03	
CHA-3021032S	Carbon S	St. Hand Tap		1.00	EACH	\$7	.03	\$7.03	
CHA-3021224S	Carbon S	St. Hand Tap		1.00	EACH	\$7	.22	\$7.22	
CHA-3021228S	Carbon S	St. Hand Tap		1.00	EACH	\$7	.22	\$7.22	
Sc HIL-100230	100Pk 10	0-24X1/2 Screw		1.00	bx	\$2	.59	\$2.59	
HIL-100236	100Pk 10	0-24X3/4 Screw		1.00	BX	\$2	.79	\$2.79	
Kuh-3342	Duromat	ic 5.0 Liter Pressure C	ooker	1.00	Box	\$144	.99	\$144.99	
INV20020925193401	Sale	9/25/02 7:34 pm	D B Karron			\$173.92	\$0.00	\$17	73.92
@CUT-PLYRIP	Cutting C	Charge Plywood Straigh	ht Cut	15.00	CUT	\$2	.00	\$30.00	
GSM-581210GL	G-5812	K 10' GALVANIZED		8.00	EACH	\$17	.99	\$143.92	nt_
INV20020927201902	Sale	9/27/02 8:19 pm	D B Karron		:	\$341.20	\$0.00	\$34	11.20
IN 8KEY MED	Keys Me	deco Type		1.00	key .	<u></u>	.50	<b>\$3.50</b>	 3े7
8KEY RÊG	Key Cutt	ing Regular Type		1.00	Key <sub>::</sub>	\$1	.25	\$1.25	* *
BLA-BL600	12Spd 4	2Oz Glas Blender		1.00	EACH	\$34	.99	\$34.99	
DES-120929	Drawer S	Store Mesh 3x12 Silver		2.00	container	\$4	.49	\$8.98	
DES-120939	Drawer S	Store Mesh 6x6 Silver		2.00	Organize	г \$4	.49	\$8.98	
GSM-3013	2-Hole A	dj. Corner Angle		6.00	EACH	\$1	.45	\$8.70	
Sc GSM-G1131	Lock Nut	10-24 W/O Spring		34.00	EACH	\$0	.48	\$16.32	
HIL-190159	100Pk 3/	8-16X3/4 Bolt		100.00	EACH	<b>\$</b> C	.13	\$13.00	* *
HIL-190165	100Pk 3/	8-16X1 Hex Bolt		100.00	Box	\$C	.13	\$13.00	
ាំ HIL-190297 🛒	50Pk 1/2	-13X1-1/4 Bolt		50.00	EACH	\$0	.30	\$15.00	12
HIL-80015	100Pk 6)	(5/8 Mtl Screw		1.00	BX	\$2	.09	\$2.09	
HIL-80019	PHILIP P	N SMS Z 6X7/8 100		1.00	BX	\$2	.09	\$2.09	H.
IN OAT-25101	14 Oz St	a-Put Plumbers Putty		1.00	putty	\$1	.38	\$1.38	20
N POL-562092	3-Step F	eatherweight Ladder		1.00	Ladder	\$59	.99	\$59.99	3 <b>7</b>
WAR-PBB206	Cobalt BI	ue Prof Bar Blender		1.00	EACH	\$139	.95	\$139.95	
WIR-NM3	Deep Sw	itch/Out Box		2.00	EACH	<b>\$</b> 5	.99	<b>\$1</b> 1.98	

.3 Jan

Page:

2

of 21 Statement Date: 10 / 01 / 2003\_\_\_\_

19

**HomeFront Hardware** 202 E 29th Street

New York, NY 10016 Tel.: 212-545-1447

Fax: 212-545-0092

Sold

Computer Aided Surgery. Inc.

300 East 33rd Street

To: Suite 4N

Invoice # SKU	Type ItemDes	Date sc	Person	Quantity	U/M <sup>°</sup>	Net Cost Uni	t Price	Tax Ex	I <b>n</b> v d. Price	v. Amt
INV20020928211701		0/28/02 9:17 pm	D B Karron			\$46.51		0.00		46.51
AMF-VTU15RTCP	18" Under Ca	— — — — — — ab Light		1.00	EACH	<del></del>			\$9.99	
GSM-2042	4-Hole Flat T	ee		4.00	Tee		\$3.14		<b>\$</b> 12.56	
SYL-21532	F15T12/CW			2.00	Lamp		\$5.99		\$11.98	
WIR-NM3	Deep Switch	/Out Box		2.00	EAÇH		\$5.99		\$11.98	<u> 12.</u>
INV20021004131802	Sale 1	0/4/02 1:18 pm	D B Karron			\$9.99	\$	0.00		\$9.99
EAG-5352WBOX	20A Wht Indu	Receptacle		1.00	EACH	<u> </u>	\$9.99		\$9.99	
NV20021004220701	Sale 1	0/4/02 10:07 pm	D B Karron		<b>*</b> *:	\$125.54	\$(	(0.01)	\$1	25.53
-1 <b>&gt;−</b>	metal cuts			1.00	EAÇH		\$18.00		\$18.00	<del>- 3,</del> -
F :001-Specitem	nipple&bushi	ng		5.00	EACH	्रे राज्येष्ट्र <b>त</b> ्र	\$9.49		\$47.45	
In GSM-581210GL	G-5812 X 10	' GALVANIZED		2.50	EACH		\$17.99		\$44.98	`imt
THO-BU5081	3" Plas Cond	uit Bushing		2.00	EACH		\$1.29		\$2.58	
IN THO-LN1081	3" Conduit Lo	ocknut		7.00	EACH		\$1.79		\$12.53	51
INV20021005180502	Sale 1	0/5/02 6:05 pm	D B Karron			\$47.42	\$	0.00	\$	47.42
CHA-CHA20021	Champion Ta	ap Wrench 0-1/4		1.00	EACH		\$3.99		\$3.99	
EOE-DYK80400	Dykem Steel	Blue Layout Fluid		1.00	EACH		\$7.99		\$7.99	
EOE-DYK82638	Dykem Remo	over & Thinner		1.00	each.		\$9.99		\$9.99	<b>)</b> [
in fis-90004315	flexible stain	less steel ruler inc	hes and metric	1.00	EACH	,	\$6.99		\$6.99	99
GB-HSTAST	8Pk Asstd St	nrink Tubing		1.00	EACH		\$2.09		\$2.09	24 44 193 to
& HIL-90248	100Pk 10-24	X1-1/2 Screw		1.00	ВХ		\$3.99		\$3.99	53
HIL-90383	100Pk:1/4-20	X1/2 Screw		1.00	вх		\$3.89		\$3.89	
PER-86078	Permatex An	ti-Seize Lube 8 Oz	!	1.00	EACH		\$8.49		\$8.49	
INV20021005200801	Sale 1	0/5/02 8:08 pm	D B Karron		• • • • • • • • • • • • • • • • • • •	\$102.10	\$	0.00	\$1	02.10-
001-Specitem	metal cuts			1.00	EACH		\$12.00		\$12.00	41111
GSM-581210GL	G-5812 X 10	GALVANIZED		2.00	EACH		\$17.99		\$35.98	
GSM-G3084	8-Hole 2-Side	e Connector		11.00	EACH		\$4.92		<b>\$</b> 54.12	51 
INV20021007130701	Sale 1	0/7/02 1:07 pm	D B Karron			\$337.70	\$	0.00	\$3	37.70
001-Specitem	Emt Connect	or		4.00	EACH		\$0.49		\$1.96	
⊘ 001-SpecItem	L Brackets			6.00	EAÇH		\$0.75		\$4.50	f+i **
AFC-8080	BX CUTTER	14-2 to 10-4, 3/8		1.00	Cutter		\$29.99		\$29.99	 n.a.
DAS-120	12" Nail Pulle	er		1.00	EACH		\$7.99		\$7.99	39
ts ELE-E10156	Offset Conne	ctor EMT To Box		1.00	EACH		\$1.99		\$1.99	. है। 18
EST-MP250	10 " Nail Pulle	er		1.00	Bar		\$14.99		\$14.99	53.
GSM-1032E	Easy Grip Nu	it 1/4-20		24.00	Nut		\$0.76		\$18.24	-1.
					•					

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of 21

Statement Date: 10 / 01 / 2003

HomeFront Hardware 202 E 29th Street New York, NY 10016

Sold

Computer Aided Surgery. Inc.

300 East 33rd Street To:

Tel.: 212-545-14 Fax: 212-545-00	147	Suite New Y	4N ′ork, NY 1001	6		i. Ž
Invoice# SKU	Type: Date Person ItemDesc	Quantity	Net C	Cost Ta	x Inv	/. Amt
1 GSM-581210GL	G-5812 X 10' GALVANIZED	2.00	EACH	<b>\$17.99</b>	\$35.98	17.1
GSM-G3081	5-Hole 2-Side Connector	11.00	EAÇH	\$3.45	\$37.95	
⊟ GSM-G3084	8-Hole 2-Side Connector	11.00	EACH	\$4.92	\$54.12	31
<sup>16</sup> HIL-150003	100Pk 1/4-20 Hex Nut	2.00	Box	\$1.99	\$3.98	42
⊮ HIL-180147	100Pk 1/4-20 Lock Nut	1.00	EACH	\$5.39	\$5.39	70
HIL-190021	1/4"-20 x 1-1/2" Hex Bolt Coarse #2 Zinc	80.00	Box	\$0.10	\$8.00	
, HIL-200003	100Pk 1/4-20X1/2 Screw	80.00	Screw	\$0.07	\$5.60	39]
HIL-200009	100Pk 1/4-20X3/4 Screw	1.00	Screw	\$0.10	\$0.10	\$9.
HIL-200018	100Pk1/4-20X1-1/4 Screw	80.00	EACH	\$0.13	\$10.40	
HIL-224000	100Pk 1/4X1 Mtl Bolt	1.00	BX	\$4.99	\$4.99	: ::::::::::::::::::::::::::::::::::::
E HIL-300018	100Pk 1/4 Lock Washer	2.00	BX	\$1.69	\$3.38	11.00 
In JOH-480	8" Stl Blade Tri-Square	1.00	EACH	\$13.99	\$13.99	<b>A</b> mt
KLE-1104	All-Purpose Shears & Bx Cutter	1.00	Tool.	\$24.99	\$24.99	حاكة
KLE-D2328	End-Cutting Pliers. Hi-Leverag	1.00	End-cutting	\$26.99	\$26.99	.T. (1)
- SHA-212016	6-1/4" Nail Puller	1.00	EACH	\$11.99	\$11.99	
VA-2352171	4Pc Tap Driver Set	1.00	EACH	\$10.19	\$10.19	53
NV20021007221201	Sale 10/7/02 10:12 pm D B Karron		\$9	6.12 \$0.0	0 \$	96.12
GSM-G1236N	Lock Nut 5/8-11 W Spring	35.00	EACH	\$1.27	\$44.45	<del></del>
HIL-150015	50Pk 1/2-13 Hex Nut	1.00	BX	\$4.39	\$4.39	<u>ئ</u> .
HHL-18015911	50Pk 1/2-13 Lock Nut	1.00	EACH	\$11.39	\$11.39	•
<sup>2</sup> HíL-190306	50Pk 1/2-13X2 Hex Bolt	40.00	EACH	\$0.40	\$16.00	400
HIL-200228	50Pk 1/2-13X1-1/2 Screw	40.00	EACH	\$0.43	<b>\$17.20</b>	
HIL-300030	50Pk 1/2 Lock Washer	1.00	вх	\$2.69	\$2.69	$5.5^{\circ}$
INV2002/011222001	Sale 10/11/02 10:20 pm D B Karron		\$21	6.05 \$0.0	0 \$2	16.05
_ <del> </del>	4*45 Deg 1/8 Bend Ell	1.00	EACH	\$4.85	\$4.85	
GSM-1033E	Easy Grip Nut 5/16-18	30.00	Nut	\$0.78	\$23.40	ئىتىلىقىقە ئاردارى
GSM-1034E	Easy Grip Nut 3/8-16	30.00	Nut	\$0.82	\$24.60	
:: GSM-2003	Square Channel Washer 11/32	44.00	EACH	\$0.60	\$26.40	<u> </u>
∯ HEM-2720	Auto Cntr Punch	2.00	EACH	\$14.99	\$29.98	:2
HIL-150006	100Pk 5/16-18 Hex Nut	1.00	вх	\$2.99	\$2.99	12
HIL-180090	100PK 5/16 Cap Nut	1.00	EACH	<b>\$</b> 15.19	\$15.19	
HIL-190084	100Pk 5/16-18X3/4 Bolt	80.00	ВХ	\$0.10	\$8.00	37
HIL-190090	100Pk5/16-18X1 Hex Bolt	80.00	BX :	\$0.10	\$8.00	37.
HIL-190093	100Pk5/16-18X1-1/4 Bolt	80.00	BX	\$0.13	\$10.40	
3 HIL-290027	100Pk 5/16X1-1/2 Washer	1.00	вх	\$9.19	\$9.19	
<del>့ ကို</del> ပ			•			. :

Sold

Page: 4 of 21

Statement Date: 10 / 01 / 2003?

HomeFront Hardware 202 E 29th Street New York, NY 10016

Tel.: 212-545-1447 Fax: 212-545-0092

K, NY 10016 To :

To: Suite 4N

New York, NY 10016

300 East 33rd Street

Computer Aided Surgery. Inc.

Invoice # SKU	Type Date Person ItemDesc	Quantity	Net ( U/M		I <b>nv</b> Ext. Price	. Amt
8 HIL-300021	100Pk 5/16 Lock Washer	1.00	BX	\$1.99	\$1.99	
HIL-300024	100Pk 3/8 Lock Washer	1.00	BX:	\$2.69	\$2.69	ME,
lro-GUG04L	Ic General Utility Gloves L	1.00	EACH	\$24.79	\$24.79	44.
Iro-WFB04L	Ic Workforce Glove Blk Large	1.00	EACH	\$18.59	\$18.59	
KEN-805	Kenlos Super Mini Umbrella	1.00	EAČH	\$4.99	\$4.99	
INV20021012204901	Sale 10/12/02 8:49 pm D B Karron		<del></del>	6.52 \$0.00		6.52
@CMPFER02	1/4 #60 COMPRESSION FERRULE (SLEEVE)	4.00	PIECE	\$0.25	\$1.00	<del></del>
001-Specitem	cable	11.00	EACH	\$0.45	\$4.95	
N HIL-150006	100Pk 5/16-18 Hex Nut	1.00	BX ·	\$2.99	\$2.99	
T HIL-150009 5	100Pk 3/8-16 Hex Nut	1.00	Box	\$3.89	\$3.89	
HIL-190084	100Pk 5/16-18X3/4 Bolt	80.00	BX	\$0.10	\$8.00	
HIL-190090	100Pk5/16-18X1 Hex Bolt	80.00	BX,	\$0.10	\$8.00	.mt
HIL-190093	100Pk5/16-18X1-1/4 Bolt	80.00	BX	\$0.13	\$10.40	
HIL-230116	50Pk 1/2X1-1/2 Lag Bolt	1.00	BX	\$9.99	\$9.99	
HIL-270055	100Pk 1/4" Flt Washer	1.00	ВХ	\$2.19	\$2.19	11.24
HIL-270058	100Pk 5/16" Flt Washer	1.00	Box	\$3.29	<del></del>	
HIL-270067	50Pk 1/2" Fit Washer	1.00	BX	\$4.89	\$4.89	
HIL-300018	100Pk 1/4 Lock Washer	1.00	вх	\$1.69	\$1.69	-
<sup>1N</sup> HIL-300021	100Pk 5/16 Lock Washer	1.00	вх	\$1.99	\$1.99	52
r POW-4054	STRAP TOGGLE 1/4" X 4"	1.00	вох	\$15.99	\$15.99	
POW-4141	TOGGLES 3/16 X 4 RH	1.00	вох	\$7.29	<b>\$</b> 7.29	ž
WIR-B32	2G Ivy Mtl Switch Box	3.00	EACH	\$9.99	\$29.97	
INV20021013203102	Sale 10/13/02 8:31 pm DB Karron		\$17	76.12 \$0.00	\$17	6.12
	Strut End Cap with 1/2" Threaded Nut	4.00	Fitting	\$7.99	\$31.96	3116
GSM-5305	Flush Column Base	1.00	EACH	\$7.99	\$7.99	
GSM <sub>1</sub> 8213	TROLLEYS	3.00	EACH	\$15.99	\$47.97	7 Tr
GSM-8214	TROLLEYS	2.00	EACH	\$26.99	\$53.98	<i>3</i> .
GSM-G3084	8-Hole 2-Side Connector	1.00	EACH	\$4.92	\$4.92	
GSM-G3098	9-Hole Front&2-Side Connector	3.00	EACH	\$5.46	\$16.38	
GSM-G6068	Swivel Nuts For Rod 3/8"-16	17.00	EACH	\$0.76	\$12.92	
INV20021014183301	Sale 10/14/02 6:33 pm D B Karron		\$(17	(6.12) \$0.00	\$(17	(6.1,2)
@EndCap12Thread	Strut End Cap with 1/2" Threaded Nut	-4.00	Fitting	<b>\$</b> 7.99	\$(31.96)	TO THE
GSM-5305	Flush Column Base	-1.00	EAÇH	\$7.99	\$(7.99)	
GSM-8213	TROLLEYS	-3.00	EACH	\$15.99	\$(47.97)	
GSM-8214	TROLLEYS	-2.00	EACH	\$26.99	\$(53.98)	12

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of 21

**Statement Date: 10 / 01 / 2003** 

HomeFront Hardware 202 E 29th Street New York, NY 10016

Tel.: 212-545-1447

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Sold

Computer Aided Surgery. Inc.

300 East 33rd Street

To:

Suite 4N

Fax: 212-545-00		New Y	ork, NY 100	)16		
Invoice #	Type Date Person		Ne	t Cost Ta	ax inv	. Amt
<sup>₩</sup> SKU	ItemDesc	Quantity	U/M	Unit Price	Ext. Price	1½ 
GSM-G3084	8-Hole 2-Side Connector	1.00	EACH	\$4.92	\$(4.92)	10.1
GSM-G3098	9-Hole Front&2-Side Connector	-3.00	EACH	\$5.46	\$(16.38)	
⊴ GSM-G6068	Swivel Nuts For Rod 3/8"-16	-17.00	EACH	\$0.76	<b>\$(12.92)</b>	ed *
INV20021014183801	Sale 10/14/02 6:38 pm D B Karron		\$	181.92 \$0.0	00 \$18	31.92
3M-70070842466	10457NA #35 Color Electrical Tape 5/pk	1.00	Pack	\$5.59	\$5.59	
ACM-93146	The Big Bag Bag Clip	1.00	clip	\$1.99	\$1.99	13
J-J DES-120919	Drawer Store Mesh 3x9 Silver	2.00	Organizer	\$3.99	\$7.98	
2 DES-120979	Drawer Store Mesh 3 x 3 Silver	2.00	Organizer	\$2.49	\$4.98	( <u>(2)</u> )
LEN-30883VB3	VB-3 VARIBIT 1/PK	1.00	CLAM	\$37.42	\$37.42	
VA-13370	1/8-1/2 Titan Drill	1.00	- EACH	\$27.99	\$27.99	
-15 VA-13371	1/2X1 Ti Nit Step	1.00	EACH	\$44.99	\$44.99	·
in (k VA-13372	1/4-3/4 Titan Drill	1.00	EACH	\$40.99	\$40.99	imt 17
WIR-B32	2G Ivy Mtl Switch Box	1.00	EACH	\$9.99	\$9.99	144
INV20021027171501	Sale 10/27/02 5:15 pm D B Karron		\$	111.54 \$0.0	00 \$11	11.54
NAT-114405	4Pk 4X5/8 Mending Plate	1.00	EACH	\$3.09	\$3.09	
NAT-220111 ,	4Pk 3-1/2X1-3/8 Plate	1.00	EACH	\$3.09	\$3.09	.92
NAT-220343	6X Galv Mend Brace	2.00	Вгасе	\$1.46	\$2.92	. <b>32</b> .2.8
NAT-220533	3-3/4 Tarp/Rope Hook	2.00	EACH	\$1.52	\$3.04	
NAT-237040	Zinc Spr Rope Hook	1.00	EACH	\$2.49	\$2.49	
MAT-N220145	4X7/8 Zinc Corner Iron	8.00	EACH	\$1.49	<b>\$11.92</b>	التيزا
Sta-27816	Stabila Type 87M 48-16 Promo	1.00	EACH	\$84.99	\$84.99	Ŧ,
INV20021028153501	Sale 10/28/02 3:35 pm D B Karron		2	\$23.65 \$0.0	00 \$2	23.65
HIL-80204	100Pk 10X3/4 Comb Screw	1.00	BX .	\$3.49	\$3.49	****
HIL-80207	100Pk 10X1 Combo Screw	1.00	ВХ	\$3.89	\$3.89	äst
HIL-80426	OH SMS PHIL Z 8X1/2 100	1.00	вх	\$4.89	<b>\$</b> 4.89	( <u>)</u>
HIL-80429	OH SMS PHIL Z 8X5/8 100	1.00	вх	\$5.29	\$5.29	54
−. HIL-80434	OH SMS PHIL Z 8X1 100	1.00	ВХ	\$6.09	\$6.09	34
INV20021029145501	Sale 10/29/02 2:55 pm D B Karron			\$62.31 \$0.0	00 \$6	52.31
HIL-140021	100Pk 10-24 Hex Nut	95.00	BX	\$0.05	\$4.75	92
HIL-221012	HX TAP BOLT 5/16X1 1/2 100	1.00	BX	\$7.49	\$7.49	
HIL-270052	100Pk 3/16" Fit Washer	1.00	вх	\$1.39	<b>\$</b> 1.39	. 1
HIL-270055	100Pk 1/4" Fit Washer	1.00	вх	\$2.19	\$2.19	
# HIL-270058	100Pk 5/16" Fit Washer	1.00	Box	\$3.29	\$3.29	
HIL-270061	100Pk 3/8" Fit Washer	1.00	Box	\$3.99	<b>\$3.99</b>	95

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Statement Date: 10 / 01 / 2003

HomeFront Hardware 202 E 29th Street New York, NY 10016

Tel.: 212-545-1447

Fax: 212-545-0092

107 - 5

Sold

Computer Aided Surgery. Inc.

300 East 33rd Street

To:

Suite 4N

Invoice #	Type Date Person		Ne	et Cost Tax	lnv.	Amt
, SKU	ItemDesc	Quantity	U/M	Unit Price E	xt. Price	
₩ HIL-270067	50Pk 1/2" Fit Washer	1.00	BX	\$4.89	\$4.89	2,4
HIL-300009	100Pk #6 Lock Washer	1.00	вх	\$1.29	\$1.29	
HIL-300012	100Pk #8 Lock Washer	1.00	BX	\$1.39	\$1.39	
HIL-300015	100Pk #10 Lock Washer	1.00	BX	\$1.39	\$1.39	54
HIL-300021	100Pk 5/16 Lock Washer	1.00	BX	\$1.99	\$1.99	37
HIL-300030	50Pk 1/2 Lock Washer	1.00	вх	\$2.69	\$2.69	5.4
NAT-113456	4Pk 3X3/4 Corner Iron	3.00	Un	\$3.69	<b>\$</b> 11.07	-3
2(NAT-206920	4Pk1-1/2X3/4 Corn Brace	1.00	EACH	\$2.05	\$2.05	
NAT-237040	Zinc Spr Rope Hook	5.00	EACH	\$2.49	\$12.45	. :
INV20021029180701	Sale 10/29/02 6:07 pm D B Karron			\$316.00 \$0.00	\$316	5.00
- AMA-20006	LAMINATED EDGE FINISHER	1.00	EACH	\$17.32	\$17.32	
LEN-20564614R	Recip Blades 6" x 3/4" 14TPl 5pk	1.00	Pack	\$11.76	\$11.76	äüt
LEN-20568624R	Recip Blade 6" x 3/4" 24TPI 5pk	1.00	Pack <sup>-</sup>	\$11.76	<b>\$</b> 11.76	
LEN-205956563RCT	6563RCT 6 X 3/4X 050X 6 1/PK	1.00	BLISTER	\$19.23	\$19.23	*1.5
POR-9740	Var Angle Recip Saw	1.00	each	\$249.99	\$249.99	*****
.t. TUS-20007IV	7' IVORY PHONE CORD	2.00	EACH	\$0.79	\$1.58	54
TUS-20015	15' WHITE PHONE CORD	2.00	CORD	\$0.99	\$1.98	
TUS-20025WH	25' WHITE PHONE CORD	2.00	each	\$1.19	\$2.38	33
INV20021029214101	Sale 10/29/02 9:41 pm D B Karron			\$45.45 \$0.00	\$45	5.45
DES-120909	Drawer Store Mesh 3x6 Silver	1.00	Organizer	\$3.49	\$3.49	
DES-120919	Drawer Store Mesh 3x9 Silver	3.00	Organizer	\$3.99	\$11.97	
DES-120939	Drawer Store Mesh 6x6 Silver	2.00	Organizer	\$4.49	\$8.98	20
F DES-120979	Drawer Store Mesh 3 x 3 Silver	2.00	Organizer	\$2.49	\$4.98	
KLE-5139	Canvas Zipper Bag	1.00	EACH	\$7.48	<b>\$</b> 7.48	, <u>5</u>
TUS-20025BK	25' BLACK PHONE CORD	1.00	EACH	\$1.19	\$1.19	
TUS-20050BKX	50' BLACK PHONE CORD	1.00	Cord	\$2.19	\$2.19	*
TUS-20050WH	50' WHITE PHONE CORD	1.00	Cord	\$2.19	\$2.19	
TUS-FF3W	FF COAXIAL CABLE 3' WH	2.00	cable	\$1.49	\$2.98	
INV20021101220502	Sale 11/1/02 10:05 pm Matthew Bart F	Rothman		\$46.87 \$0.00	\$46	5.87
1CUT JUM-CI	Cutting Charge Lumber	3.00	EAÇH	\$2.00		<del>-</del> -
GSM-G1315SH10	Slotted Hole Galv.Chnl.1.5/8X1	10.00	Strut	\$1.37	\$13.70	
HIL-230071	HX LAG SCRW Z 3/8X1 100	1.00	BX	\$11.99	<b>\$</b> 11.99	45
HIL-290024	100Pk 5/16X1-1/4 Washer	1.00	bx '	\$5.99	<b>\$</b> 5.99	
₩HL-290036	100Pk 3/8X1-1/2 Washer	1.00	BX '	\$9.19	<b>\$</b> 9.19	
<b>1</b>						30

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Statement Date: 10 / 01 / 2003

**HomeFront Hardware** 202 E 29th Street New York, NY 10016

Tel.: 212-545-1447

Sold

Computer Aided Surgery. Inc.

300 East 33rd Street To:

Suite 4N

Fax: 212-545-00	92		ork, NY 10016			
Invoice #	Type Date Person		Net Co			/. Ami
SKU	ItemDesc	Quantity	U/M U	nit Price E	xt. Price	
NV20021102171301	Sale 11/2/02 5:13 pm D B Karro	n	\$133.0	\$0.00	\$1	33.04
T 19	Notes: KARRY	'				
GSM-1034E	Easy Grip Nut 3/8-16	12.00	Nut	\$0.82	\$9.84	
GSM-1701	Stud Nut 3/8-16-3/4"	9.00	EACH	\$1.44	<b>\$</b> 12.96	
GSM-1703	Stud Nut 3/8-16-1 1/4"	4.00	EACH	\$1.56	\$6.24	
SSM-5067L	10° SHELF BRACKET LEFT	2.00	EACH,	\$3.10	\$6.20	3¥
GSM-G131510	Reg.Galv.Chnl.1.5/8X13/16 10Ft	40.00	Strut	\$1.18	\$47.20	13 3 t
2(GSM-G1434	3/8-16 LOCK NUTS W/SPRING W/O SHR WRAP	INK 9.00	EACH	\$0.89	\$8.01	13
GSM-G4011	4-Hole Splice Channel	2.00	EACH	\$3.54	<b>\$</b> 7.08	
=,HIL-190168.	100Pk 3/8-16X1-1/4 Bolt	1.00	EACH	\$0.17	\$0.17	
HIL-221023	HX TAP BOLT 3/8X1 1/2 100	2.00	BX	\$10.99	\$21.98	'ui
HIL-300024	100Pk 3/8 Lock Washer	2.00	BX	\$2.69	\$5.38	-
NV20021102184901	Sale 11/2/02 6:49 pm D B Karro Notes : KARRRUY	n	\$130.5	\$0.00	\$1	30.50
1CUT-METAL	METAL CUT	16.00	EACH	\$2.00	\$32.00	•
GSM-G5812SH10	Sitd. Hole Chnl.1.5/8X1.5/8 10	5.00	Strut	\$19.70	\$98.50	-
NV20021102194201	Sale 11/2/02 7:42 pm D B Karro	n	\$203.4	\$0.00	\$2	03.46
	Notes: KARR		<del></del>			— <del>-</del>
BDT-DW920K2	7.2V Cdls. Two-Position Screwdriver Kit (2 Batteries)	1.00	EACH	\$109.99	\$109.99	;; ; ;
APDT GEOD	SN: 148398	1.00	EACH	\$49.99	<b>¢</b> 40.00	30
<sup></sup>	CRDLS PWR Scrubber Drawer Store Mesh 3x9 Silver	2.00	Organizer	\$3.99	\$49.99 \$7.98	
DES-120919	Drawer Store Mesh 6x6 Silver	2.00	Organizer	\$3. <del>9</del> 9 \$4.49	\$8.98	
ELM-E848	1/2PT Ind/Out WD Filler	1.00	EACH	\$4.49 \$3.49	\$3.49	d d
KLE-5139C	Zipper Bag. Camouflage. Cordur	1.00	EACH	\$9.56	\$9.56	, :
PAN-WG60	20z Wht Lith Grease	1.00	EACH	\$3.30 \$1.99	\$5.50 \$1.99	50
VA-14604	5/16" Brad Pt Drill Bit	1.00	EACH	\$1.99 \$4.99		-
VA-14004 VA-14605	3/8" Brad Pt Drill Bit	1.00	EACH	\$ <del>4.99</del> \$6.49	\$4.99	
				··-	\$6.49	
NV20021103182801	Sale 11/3/02 6:28 pm D B Karro		\$301.3			01.30 — <del>40</del>
001-Specitem	NUTS	9.00	EACH	\$0.12	\$1.08	
001-Specitem	SCREWS	22.00	EACH	\$0.15	\$3.30	
001-Specitem	SCREWS	100.00	EACH	\$0.10	\$10.00	:
1CUT-METAL	METAL CUT	28.00	EACH	\$1.50	\$42.00	11.
GSM-1034E	Easy Grip Nut 3/8-16	80.00	Nut:	\$0.82	\$65.60	

of 21

Statement Date: 10 / 01 / 2003

HomeFront Hardware 202 E 29th Street New York, NY 10016

Tel.: 212-545-1447

Fax: 212-545-0092

Sold

Computer Aided Surgery. Inc.

300 East 33rd Street

To: Suite 4N

Invoice #	Type	Date	Person			•	et Cost			v. Amt
SKU	Item	Desc			uantity	U/M	Unit	Price	Ext. Price	
GSM-4030	U-Conn	For Single Chnl.			1.00	EACH		\$2.03	\$2.03	
GSM-G1315SH10	Slotted F	lole Galv.Chnl.1.	5/8X1		100.00	Strut		\$1.37	\$137.00	šü.
GSM-G4009	4-Hole S	plice Channel			2.00	EACH		\$6.19	\$12.38	• ".
GSM-G4022	Adjustab	le U-Connector			1.00	EACH		\$2.97	\$2.97	
GSM-G4032	U-Conn	For Single Chnl.			1.00	EACH		\$1.88	\$1.88	
GSM-G4044	Zee Sup	port For Single C	hannel		8.00	EACH		\$1.42	\$11.36	₩ ₩ \$
GSM-G4047	Zee Sup	port For Single C	Channel		1.00	EACH		\$1.30	\$1.30	3
2(HIL-190159	100Pk:3/	/8-16X3/4 Bolt			80.00	EACH		\$0.13	\$10.40	
NV20021108221301	Sale '	11/8/02 10:1	3 pm DB Karro	n			\$90.95	\$0.0	00 \$	90.95
3M-706ES	3M Jobs	ite First Aid Kit			1.00	KIT		\$23.99	\$23.99	
—DÉS-351649	Cutlery T	ray Mesh Large	Silver		1.00	tray	. 44	\$14.99	\$14.99	·
INT-20540	Linea Co	aster Set of 4 Br	ushed SS		1.00	EACH	- •	\$17.99	\$17.99	- Amt
··· INT-20640	Doto Coa	aster Set of 4 Bru	ished SS		1.00	EACH		\$17.99	<b>\$1</b> 7.99	<del>4,</del> ;
Whi-1651	Navy Ny	Ion 10/PKT HNG	. Shoe Org		1.00	Organizer		\$15.99	\$15.99	
INV20021114164602	Sale	11/14/02 4:4	6 pm Jonathan	Mason			\$133.86	<b>_ \$</b> 0.0	)1 \$1	33.86
1CUT-METAL	METAL	CUT			4.00	EACH		\$2.00	\$8.00	
EAZ-79675	1/4 Keyle	ess Chuck			1.00	EACH		\$6.99	\$6.99	
GSM-G5812SH10	Sltd. Hol	e Chnl.1.5/8X1.5	/8 10		4.00	Strut		\$19.70	\$78.80	<b>1</b> 17
HIL-230071	HX LAG	SCRW Z 3/8X1	100		1.50	вх		\$11.99	\$17.99	i.e.
STA-55515	12-3/8 S	tl Pry Bar			1.00	EACH	1. T	\$7.50	\$7.50	
TVA-13266	1/4X12 H	lss Split Pt Bit			1.00	EACH	e. Çê er	\$10.29	\$10.29	95
VA-14603	1/4" Brad	l Pt Drill Bit			1.00	EACH	· ·	\$4.29	\$4.29	33
INV20021114165201	Sale	11/14/02 4:	52 pm Jonathan	Mason			\$8.04	\$0.0	)1	\$8.04
001-Specitem	screw				12.00	EACH		\$0.17	\$2.04	mi
HIL-230071	HX LAG	SCRW Z 3/8X1	100		0.50	ВХ		\$11.99	\$6.00	 <del>بازد</del> ه
INV20021118122501	Sale	11/18/02 12:	25 pm Jonathan	Mason			\$10.67	\$0.0	00 \$	10.67
001-SpecItem	screws			. — — — .	 10.00	EACH		<b>\$</b> 0.13	<b>\$1.30</b>	36
HIL-270061	100Pk 3/	8" Flt Washer			1.00	Box		\$3.99	\$3.99	-
HIL-300024	100Pk 3/	8 Lock Washer			2.00	вх		\$2.69	\$5.38	
INV20021120125401	Sale	11/20/02 12:	54 pm Jonathan	Mason	,	-	\$60.00	\$0.0	00 \$	60.00
YAL-PR3511	DOOR C	LOSER			 1.00	EACH		\$60.00	<b>\$</b> 60.00	
INV20021127124301	Sale	11/27/02 12:	43 pm Jonathan	Mason			\$85.38	\$0.0	00 \$	85.38
	1 1/2 DO	UBLE OFFSET			_	- — — — — . EAÖH		\$4.79	 \$4.79	
@TBRKTP17G1512RB			xt w/BN 17GA RI		1.00	EACH	•	\$4.99	<b>\$</b> 4.99	ម្រ
ihi'								• • •	• • • • • • • • • • • • • • • • • • • •	54

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Statement Date: 10 / 01 / 2003

HomeFront Hardware 202 E 29th Street New York, NY 10016

Tel.: 212-545-1447

O.C.

Sold Co

Computer Aided Surgery. Inc.

300 East 33rd Street

To:

Suite 4N

New York, NY 10016

38

Fax: 212-545-00			New Y	ork, NY 100	16		30
Invoice #	Type Date	Person		Net	Cost	Tax Ir	v. Amt
<b>∰ SKU</b>	ItemDesc		Quantity	U/M	Unit Price	Ext. Price	}4
001-Specitem	elictric wire	<del></del>	1.00	EACH	\$0.45	\$0.45	
001-Specitem	glove		1.00	EACH	\$1.49	\$1.49	****
iN 001-Specitem	conecter		3.00	EACH	\$0.69	\$2.07	17
CAR-40006305	2' 12/3 Gfi Ext Core	d	1.00	EACH	\$44.99	\$44.99	
CHA-XL514	1/4 DRILL BIT		1.00	Each	\$2.59	\$2.59	334
CHA-XL51764	Brute Jobber Drill		1.00	EACH	\$3.66	\$3.66	
. CHA-XL518	1/8 DRILL BIT		1.00	Each	\$1.49	\$1.49	3 70
CHA-XL5316	3/16 DRILL BIT		1.00	Each	\$1.89	\$1.89	, 1,
N CHA-XL5732 .	7/32 DRILL BIT		1.00	Each	\$2.29	\$2.29	
TICHA-X15764	Brute Jobber Drill		1.00	EACH	\$1.64	\$1.64	38
EAG-SA399G	15A Gry Resid Plu	9	1.00	EACH	\$2.79	\$2.79	<u> </u>
In NEL-N1958M50	5/8 Mgh Barb Coup	pling	1.00	EACH	\$1.29	\$1.29	dijt
PAN-L300	6.5Gram Graph Lu	bricant	1.00	Piece	. \$1.39	\$1.39	13.4 ******
Wál-101008	1 1/2 X 12 RB WA	STE BEND	1.00	bend	\$5.99	\$5.99	**
⊹् Wal-2523006	1/2 GALVANIZED	FLANGE	1.00	EACH	\$1.58	\$1.58	ej sans
iNV20021129134201	Sale 11/29/0	02 1:42 pm Jonathan Ma	son		33.26	0.00	\$33.26
@CFL07	90 Ell C X C Close	Rough-3/4	3.00	EACH	<b>\$0.49</b>	\$1.47	郵
@CFMA05	Adapter C X M-1/2		3.00	EACH	\$0.49	\$1.47	
@CFMA0502	Adapter C X M-1/2	X 1/4	3.00	EACH	\$1.39	.\$4.17	3
@LSS0305CP	WATTS (R12) 3/80	CMP X 1/2IPS STRAIGHT ST	OP 2.00	valve	\$2.99	\$5.98	N.
* GES-5030	10.10z Blk Win/Dr	Caulk	1.00	EAÇH	\$5.99	\$5.99	1
HYD-13 20	Hyde single edge r	azor blades 5 PK.	1.00	PACK	\$0.89	\$0.89	38
. Wal-C20	3/80D X 3/8 COMI	Px20" BASIN SUP	1.00	EACH	\$3.90	\$3.90	
WAT-140127	1 1/2 17GA L/CO (	CP W/BN P TRAP	1.00	p trap	\$9.39	\$9.39	
INV20021202152901	Sale 12/2/02	2 3:29 pm Jonathan Ma	son	<del>- ; </del>	\$1.80	50.00	\$1.80
001-Specitem	screws		12.00	EAÇH	\$0.15	\$1.80	
INV20021202162101	· Sale 12/2/02	2 4:21 pm Jonathan Ma	son	<del> </del>	\$1.66	50.00	\$1.66
th 001-Specitem	screws		2.00	EACH	\$0.29	\$0.58	
001-Specitem	screws		4.00	EACH	\$0.11	\$0.44	.6 .6
001-Specitem	screws		8.00	EACH	\$0.08	\$0.64	- 4.
INV20021209203601	Sale 12/9/02	2 8:36 pm D B Karron		\$	172.70	50.00 \$	172.70
BDT-VF20	DBL Action Repl Fi		1.00	EACH	\$6.99	 \$6.99	- <del></del> .;;
€ BDT-vp <u>7</u> 240	Dust Buster 7.2v C		1.00	EACH	\$80.95	\$80.95	
DES-120929	Drawer Store Mesh		1.00	container	\$4.49	\$4.49	30

Statement Date: 10 / 01 / 2003

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**HomeFront Hardware** 202 E 29th Street New York, NY 10016

1

Tel.: 212-545-1447 Fax: 212-545-0092 Sold

Computer Aided Surgery. Inc.

300 East 33rd Street

To: Suite 4N

Invoice#	Type Date Person			et Cost		nv. Amt
SKU+	ItemDesc	Quantity	U/M	Unit Price	Ext. Price	<u> </u>
DES-120939	Drawer Store Mesh 6x6 Silver	1.00	Organizer	\$4.49	\$4.49	)
iN DES-120949	Drawer Store Mesh 6x9 Silver	1.00	Organizer	\$4.99	\$4.99	
DES-120959	Drawer Store Mesh 6x12 Silver	1.00	Organizer	\$5.99	\$5.99	) )
ւթյ DES-120979	Drawer Store Mesh 3 x 3 Silver	2.00	Organizer	\$2.49	\$4.98	36
GEM-TA96	12" IVORY PHONE CORD	3.00	EACH	\$1.39	\$4.17	·
GEN-79	Automatic Center Punch	1.00	EACH	\$23.99	\$23.99	,
F: KOE-19311	Koehler Responder Pocketlight	1.00	EACH	\$13.69	\$13.69	31
TEN-E20868	24Ct 30 Gal Recyc Bag	1.00	EACH	\$4.99	\$4.99	10
N TEN-E227558755	55Ct 13 Gal Kitchen Bag	1.00	EACH	\$8.99	\$8.99	
WOO-M198	Victor 16Ozroach Powder	1.00	EACH	\$3.99	\$3.99	)
NV20021213114101	Sale 12/13/02 11:41 am Jonatha	n Mason	· · · · · · · · · · · · · · · · · · ·	\$24.99	\$0.00	\$24.99
16 001-Specitem	Pull plate	1.00	EAÇH	\$24.99	\$24.99	) <u>ជ</u> ាប
INV20021213160001	Sale 12/13/02 4:00 pm Jonatha	n Mason		\$3.30	\$0.00	\$3.30
001-Specitem	screws	10.00	EACH	\$0.33	\$3.30	<sub>जा</sub> )
INV20021214220601	Sale 12/14/02 10:06 pm D B Karr	on		\$16.70	\$0.00	\$16.70
001-Specitem	Hex to 3/8" socket adapter 2"	1.00	EACH	\$2.99	\$2.99	) [1]
APE-EX3703	Hex Drive 3/8"socket Adapter	1.00	EACH	\$5.24	\$5.24	
GSM-G1315SH10	Slotted Hole Galv.Chnl.1.5/8X1	4.00	Strut	\$1.37	\$5.48	
STA-BIH44200	Hex Nut Setter Imp 7/16	1.00	EACH	\$2.99	\$2.99	)
NV20021218213901	Sale . 12/18/02 9:39 pm D B Karr	on		\$142.98	\$0.00	142.98
N 1CUT-METÁL	METAL CUT	40.00	EACH	\$2.00	\$80.00	<u>-</u> )
GSM-909010GL	Raceway Chnl Closure Strip 10F	67.00	Strip	\$0.94	\$62.98	}
NV20021223170601	Sale 12/23/02 5:06 pm D B Karr	on	•	\$22.65	\$0.00	\$22.65
n:	2Pk Flashlight Lamp	1.00	EACH	\$2.79	\$2.79	) 
INYGAR-PR18	2Pk Fashlight Bulb	1.00	EACH	\$3.29	\$3.29	
PAN-19V2	PANASONIC HEAVY DUTY 2"9V" BATTE	RY 2.00	EACH	\$3.29	\$6.58	7
WIR-B32	2G Ivy Mtl Switch Box	1.00	EACH	\$9.99	\$9.99	ं हु। 70
NV20021223221701	Sale 12/23/02 10:17 pm D B Karr	on		\$35.04	\$0.00	\$35.04
GSM-3013	2-Hole Adj. Corner Angle	2.00	EACH	- <u> </u>	\$2.90	— — <del>न्यू</del> )
GSM-G3087	4-Hole Front & Side Connector	4.00	EACH	\$2.45	\$9.80	)
M&M-1163	Skittles Tropical	4.00	EACH	\$0.59	\$2.36	3
; IN)WIR-B32, 135	2G Ivy Mtl Switch Box	2.00	EACH	\$9.99	\$19.98	3 38
NV20030102115701	Sale 1/2/03 11:57 am D B Karr	on		\$35.98	\$0.00	\$35.98

Sold

Page: 11 of 21

Statement Date: 10 / 01 / 2003

HomeFront Hardware 202 E 29th Street

iN

To: 300 East 33rd Street Suite 4N

New York, NY 10016 Tel.: 212-545-1447 Fax: 212-545-0092

New York, NY 10016

Computer Aided Surgery, Inc.

[6 18

Invoice #	• •	Person			t Cost	Tax		. Amt
∰ SKU.₄	ItemDesc		Quantity	U/M	Unit Pric	e Ext.	Price	35
@Rent-compressor	Air compressor		1.00	EACH	\$20.0	00	\$20.00	•••
i7. CHA-1002	1-1/2 Qt Poly Sprayer		1.00	EACH	\$7.9	9	\$7.99	35"
pla-100	contractor bags		1.00	EACH	\$7.9	9	\$7.99	
INV20030107152401	Sale 1/7/03 3:24 pm [	B Karron			\$72.60	\$0.00	\$7	2.60
MBDT-VF20	DBL Action Repl Filter		1.00	EACH	\$6.9	99	\$6.99	74
BOR-500000FN4221990	MR CHEF INGREDIENT BOWL		2.00	Bowl	\$1.2	29	\$2.58	
BOR-500020FN3221990	MR CHEF SM BOWL 5 1/2"		2.00	Bowl	\$2.0	)9	\$4.18	i,
BOR-500030CN9021990	MR CHEF MED BOWL 6 3/4"		2.00	Bowl	\$2.9	99	\$5.98	
N.CAP-8821	Metal Polishing Cloths4"X6"		1.00	Pouch	\$4.4	19	\$4.49	i j
CHA-1002	1-1/2 Qt Poly Sprayer		1.00	EACH	\$7.9	9	\$7.99	B
DES-120909	Drawer Store Mesh 3x6 Silver		2.00	Organizer	\$3.4	19	\$6.98	-
DES-120919	Drawer Store Mesh 3x9 Silver		1.00	Organizer	\$3.9	99	\$3.99	mt វម៌
DES-120929	Drawer Store Mesh 3x12 Silver		1.00	container	\$4.4	19	\$4.49	3.8 537
DES-120939	Drawer Store Mesh 6x6 Silver		1.00	Organizer	\$4.4	19	\$4.49	
DES-120949	Drawer Store Mesh 6x9 Silver		1.00	Organizer	\$4.9	99	\$4.99	,57,
DES-120979	Drawer-Store Mesh 3 x 3 Silver		2:00	Organizer	\$2.4	19	\$4.98	
IN EUR-5798812	3Pk N Style Vacuum Bag		3.00	EACH	\$3.4	19	\$10.47	60
NV20030111201201	Sale 1/11/03 8:12 pm D	) B Karron			\$60.71	\$0.00	\$6	0.71
	socket adapter		2.00	EACH	\$4.9	99	\$9.98	
BUL-509023	23W COILITE 830K SOFT WHITE	<b>=</b>	1.00	EACH	\$7.9	95	\$7.95	
BUL-CF264USW	26W U SHAPE COMPACT FLUO	RESCENT	1.00	BULB	\$7.9	95	\$7.95	
GSM-2042	4-Hole Flat Tee		2.00	Tee	\$3.4	14	\$6.28	1;
GSM-2047	5-Hole Flat Gusset		1.00	Cross	\$3.5	54	\$3.54	ig
GSM-3007	2-Hole Corner Angle		2.00	EACH	\$1.4	<b>1</b> 5	\$2.90	mi
₩ GSM-3032	4-Hole Corner Angle		1.00	EACH	\$1.9	94	\$1.94	<b>)</b>
GSM-G3014	2-Hole Adj. Corner Angle		2.00	EACH	\$2.	12	\$4.24	****
GSM-G3018	2-Hole Corner Angle		2.00	EACH	\$1.7	77	\$3.54	30
GSM-G3090	6-Hole Front & Side Connector		1.00	EACH	<b>\$</b> 3.1	18	\$3.18	
IN GSM-G3096	6-Hole Front&2-Side Connector		1.00	EACH	\$3.7	75	\$3.75	i. Ģģ
GSM-G3098	9-Hole Front&2-Side Connector		1.00	EACH	\$5.4	<del>1</del> 6	<b>\$</b> 5.46	1.5° 1.4
INV20030125101901	Sale 1/25/03 10:19 am D	) B Karron		\$	266.43	\$0.00	\$26	6.43
PO #: John (Sacred He	eart)			- <del></del> -				
@PLY-SYPCDX34@	Plywood YP CDX 3/4" Variable Siz	ze	15.00	FEET	\$1.6	60	\$24.00	
्रGSM-1134	Lock Nut 3/8-16 W/O Spring		32.00	EACH	\$0.4	18	\$15.36	
7 GSM-2042	4-Hole Flat Tee		1.00	Tee	\$3.	14	\$3.14	14,

Page: 1

12 of 21

Statement Date: 10 / 01 / 2003

HomeFront Hardware 202 E 29th Street

New York, NY 10016 Tel.: 212-545-1447

Fax: 212-545-0092

v.C

Sold

Computer Aided Surgery. Inc.

To:

300 East 33rd Street

o: Suite

Suite 4N

Invoice #	Type Date Person		Net Co	st Tax	lnv.	Amt
SKU	ItemDesc	Quantity	U/M L	Init Price	Ext. Price	
GSM-3022	3-Hole 90 Angle 2*3-3/4	3.00	EACH	\$1.69	\$5.07	
GSM-5812101GL	G-5812 X 122" GALV.	3.00	EACH	\$18.95	\$56.85	<u>-</u>
GSM-G3006	2-Hole Corner Angle	7.00	EACH	\$0.97	\$6.79	
GSM-G3090	6-Hole Front & Side Connector	4.00	EACH	\$3.18	\$12.72	-
HIL-190165	100Pk 3/8-16X1 Hex Bolt	0.50	Box _	\$15.00	\$7.50	
LABOR	Labor	3.00	EACH	\$45.00	\$135.00	\$## -
MV20030131142701	Sale 1/31/03 2:27 pm D B Karron		\$27.	\$0.00	\$27	7.86
2 BUL-509023	23W COILITE 830K SOFT WHITE	1.00	EACH	\$7.95	\$7.95	
BUL-510115	15W 3U-CMPCT 865K DAYLITE	1.00	EACH	\$7.95	\$7.95	
TUS-30308	4" STEREO PHONE PLUG TO 2 JACKS	1.00	EACH	\$1.59	\$1.59	
TUS-40371	1/4*Stereo Jack To 3.5Mm Plg	1.00	plg	\$1.99	\$1.99	
VER-A21F75VLX	75A21/F Verilux Full Spectrum	1.00	Bulb	\$8.38	\$8.38	mt
INV20030204180401	Sale 2/4/03 6:04 pm Matthew Bart	Rothman	\$19.	00 \$0.00	\$19	9.00
8KEY-MED	Keys Medeco Type	4.00	key	\$3.50	\$14.00	
8KEY-REG	Key Cutting Regular Type	4.00	Key	\$1.25	\$5.00	
INV20030206111401	Sale 2/6/03 11:14 am D B Karron		\$49.	\$0.00 S	\$49	.65
001-Specitem	door pin	1.00	EACH	\$4.99	\$4.99	
ALE-HR15	15' Halo Work Light	1.00	EACH	\$26.99	\$26.99	
N SPA-5360	Door Knob Round Solid Brass	1.00	EACH	\$5.49	\$5.49	6
STA-SK1	Key Chain Reel	1.00	Unit	\$8.49	\$8.49	
LULT-62022	Ring Retractable Key Pouch	1.00	EACH	\$3.69	\$3.69	
INV20030207190101	Sale 2/7/03 7:01 pm D B Karron		\$103.	20 \$0.00	\$103	3.20
END-2302	Enderes Maxidriver-1	1.00	Screwdriver	\$14.99	\$14.99	
<sup>tr</sup> HEN-182362	Screw Tightener	1.00	piece	\$3.49	\$3.49	444
IN KLE-5139	Canvas Zipper Bag	1.00	EACH	\$9.99	\$9.99	10
KLE-85076	Sd Set., 7-Pc. Cushion-Grip Ass	1.00	EACH	\$45.74	\$45.74	~ . ····
WIH-74399	8 PC comb in/mm magig ring set	1.00	pkg	\$28.99	\$28.99	MATE.
INV20030209225101	Sale 2/9/03 10:51 pm D B Karron		\$42.	46 \$0.00	\$42	.46
KLE-5139C	Zipper Bag. Camouflage. Cordur	1.00	EACH	\$9.56	\$9.56	
KLE-5139L	Leather Accessory Bag	1.00	EACH	\$25.52	\$25.52	÷.
ÚLT-62022	Ring Retractable Key Pouch	2.00	EACH	\$3.69	\$7.38	<u>la</u>
INV20030218151301	Sale 2/18/03 3:13 pm D B Karron		\$43.	97 \$0.00	\$43	
GEL-12257	33W 25" Bright Stick	2.00	BULB	\$16.50	<b>\$33.00</b>	
JKA-PRHK02	Set Of 2 Pot Hooks	1.00	EACH	\$7.99	<b>\$</b> 7.99	:0

Page: 13 of 21

Statement Date: 10 / 01 / 2003

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HomeFront Hardware 202 E 29th Street New York, NY 10016

11X (6)

Tel.: 212-545-1447

Fax: 212-545-0092

Sold

Computer Aided Surgery. Inc.

300 East 33rd Street

To: Suite 4N

Invoice #	Type Date Person	·	Ne	t Cost 1	ax Inv. Amt
SKU	ItemDesc	Quantity	U/M	Unit Price	Ext. Price
PAN-6AM6PA1B	Pana 9V Alk Battery	2.00	Battery	\$1.49	\$2.98
INV20030228195201	Sale 2/28/03 7:52 pm D B Karron	<u> </u>		\$97.35 \$0	.00 \$97.35
001-Specitem	6" extention	1.00	EACH	\$8.99	\$8.99
ACM-93535	Small Stainless Steel Scoop	1.00	scoop	\$7.49	\$7.49
ACM-93537	Large Stainless Steel Scoop	1.00	scoop	\$10.49	\$10.49
AME-5008	14" Slot WD Plant Dolly	1.00	EACH	\$15.99	<b>\$</b> 15.99
HBOR-500050CN0021990	MR CHEF LG MIX BOWL 10 1/4*	2.00	Bowl	\$7.19	\$14.38
2/DES-120979	Drawer Store Mesh 3 x 3 Silver	2.00	Organizer	\$2.49	\$4.98
HIL-101097	FH PHL MS Z 10-32X3/8 100	1.00	вх	\$2.49	\$2.49
HIL-92194	PHIL PAN MS Z10-32X3/8 100	1.00	ВХ	\$2.49	\$2.49
- HIL-92196	PHIL PAN MS Z10-32X1/2 100	1.00	ВХ	\$2.59	<b>\$</b> 2.59
HIL-92198	PHIL PAN MS Z10-32X5/8 100	1.00	вх	\$2.79	\$2.79
HIL-92202	PHIL PAN MS Z10-32X7/8 100	1.00	ВХ	\$2.99	\$2.99
KLE-D321412C	4 1/2"Elect.Plier Long Nose	1.00	EACH	\$15.69	<b>\$</b> 15.69
Nap-50160	Original Natural Gourmet Set	1.00	EACH	\$5.99	\$5.99 <sup>15</sup>
INV20030302022501	Sale 3/2/03 2:25 am D B Karron			\$49.11 \$0	.00 \$49.11
AME-5008	14" Slot WD Plant Dolly	1.00	EACH	\$15.99	\$15.99
DES-120979	Drawer Store Mesh 3 x 3 Silver	5.00	Organizer	\$2.49	\$12.45
RIC-22015	Damask Sock Tray	1.00	Tray	\$9.49	\$9.49
SCW-20133	26Oz Blu Windex Cleaner	1.00	EACH	\$3.79	\$3.79
SUP-CD32	Krud Kutter Auto Ceaner 32oz	1.00	EACH	\$7.39	\$7.39
INV20030303123601	Sale 3/3/03 12:36 pm Jonathan Mason	n		\$15.07 \$0	.00 \$15.07
001-Specitem	anchors screws	10.00	- <u>— — — — —</u> ЕАСН	\$0.30	\$3.00
<sup>™</sup> НОМ-84	1/4 Notch 8*Adhes Knife 746271	1.00	EACH	\$1.69	<b>\$1.69</b>
QEP-10026	1/8" Thine Spacers (250/Bag)	1.00	EACH	\$3.59	\$3.59
TEC-TA12202	Qt Ceram Tile Adhesive	1.00	Can	\$6.79	\$6.79
INV20030306192502	Sale 3/6/03 7:25 pm D B Karron			\$11.58 \$0	.00 \$11.58
INV 30.	Notes: doctor			· <del></del>	
CAM-30907	Gal-20 Windshield Fluid	1.00	EACḤ	\$1.59	\$1.59
HOP-2610XB	31-51" Tele Snow Broom	1.00	EACH	\$9.99	\$9.99
INV20030310164901	Sale 3/10/03 4:49 pm D B Karron		:	<b>\$1</b> 7.85 <b>\$</b> 0	.00 \$17.85
□ DUR-AA4EC	4PACK "AA" BATTERIES,IMPORTED		4BATTERIE	S \$3.99	\$7.98
PAN-19V2	PANASONIC HEAVY DUTY 2"9V" BATTERY	3.00	EACH	\$3.29	\$9.87
S.Y.	The second state of the se			Ψ <u></u>	<b>4</b> 5.01

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**Statement Date:** 10 / 01 / 2003

5

HomeFront Hardware 202 E 29th Street New York, NY 10016

IM\

Tel.: 212-545-1447 Fax: 212-545-0092 Sold Computer Aided Surgery. Inc.

300 East 33rd Street

To: Suite 4N

Invoice # SKU	<b>Type</b> Item(	<b>Date</b> Desc	Person	Quantity	U/M	Net Cost Unit P	Tax rice Ex	Inv ct. Price	. Amt
INV20030313122402	Sale	3/13/03 12:24 pm	Jonathan	_ <del></del>		\$25.57	\$0.00		25.57
CHA-XL5964	9/64 DRI	 LL BIT		2.00	- — — — - Each		 \$1.49	\$2.98	
GSM-2037	3-Hole FI	lat Corner Angle		12.00	EACH	;	<b>\$</b> 1.65	\$19.80	•
.HIL-80042	100Pk 8>	(3/4 Mtl Screw		1.00	вх	;	\$2.79	\$2.79	\$
INV20030317122801	Sale	3/17/03 12:28 pm	Jonathan	Mason		\$8.07	\$0.00		\$8.07
601-Specitem	screws			8.00	EACH		 \$0.13	\$1.04	:- ;
H NAT-186353	Snap 1/2	" Eye Interlocking		1.00	EACH	. !	\$2.39	\$2.39	āt,
29NAT-N220616	1-3/4X2-	1/4 Hitch Ring		2.00	EACH		\$2.32	\$4.64	-5
N 20030317163702	Sale	3/17/03 4:37 pm	Jonathan	Mason	:	\$91.36	\$0.00	\$	91.36
r: <sub>2</sub> 001-Specitem	ey ring			3.00	EACH	<del></del>	 \$0.50	\$1.50	<del></del> -
SAT-TH206	White R3	0 Step Cyl.		1.00	Fixture	\$	14.99	\$14.99	Ą
SAT-TH239	Black MF	R16 Gimbal Ring		1.00	EACH	\$	21.00	\$21.00	1.
IN ULT-672104	Snap Sw	ivel Brass 3-1/8",5/8"		1.00	EACH	;	\$2.69	\$2.69	7
ULT-67215	Snap Sw	ivel Brass 3-1/2",3/4"		1.00	EACH	;	\$3.19	\$3.19	-
VEL-191231	Velcro 2"	Wh. hook 88 25YD ro	II	1.00	roll	\$-	47.99	\$47.99	- 1
NV20030318114501	Sale	3/18/03 11:45 am	Jonathan	Mason		\$(4.64)	\$0.00	\$	(4.64
NAT-N220616	1-3/4X2-	1/4 Hitch Ring		-2.00	EACH		\$2.32	\$(4.64)	:7
ที่งุ่20030318121002	Sale	3/18/03 12:10 pm	Jonathan	Mason	* ; * ;	\$2.70	\$0.00	;	\$2.70
- i 801-SpecItem	washers			6.00	EACH		\$0.05	\$0.30	
₩ <b>0</b> 01-SpecItem	bolt			6.00	EACH	:	\$0.12	\$0.72	:
N 901-SpecItem	anchers			6.00	EACH	;	\$0.13	\$0.78	36
001-Specitem	bolts			6.00	EACH		\$0.15	\$0.90	
NV20030318155902	Sale	3/18/03 3:59 pm	D B Karro	n 		\$101.48	\$0.00	\$10	01.48
001-Specitem	allen key			2.00	EACH	!	\$2.79	\$5.58	•
6 001-Specitem	nuts			3.00	EACH	;	\$0.05	\$0.15	7
GSM-2003	Square C	hannel Washer 11/32		3.00	EACH	;	\$0.60	\$1.80	
GSM-9053	3-4" Rigio	l Cond Hanger		1.00	EACH	;	\$2.35	\$2.35	
GSM-G1132	Lock Nut	1/4-20 W/O Spring		3.00	EACH	:	\$0.48	\$1.44	\$
NAT-N232942		Zinc J Bolt		3.00	EACH	;	\$0.67	\$2.01	4 4) 1)
POW-9510 NV 13± 0		ole Expansion Anchor		1.00	Box 💡	\$	17.99	<b>\$17.99</b>	/(C
POW-9515		expansion anchor 5/1		1.00	BOX		22.99	\$22.99	•
SKF-19766		R 6 PC fractional ball he	ex bit set	1.00	PKG		41.99	<b>\$</b> 41.99	ŗ
፲፱፫ - ULT-67215 - 1 ት	*	vel Brass 3-1/2",3/4"		1.00	EACH		\$3.19	\$3.19	
ÜLT-67220	Snap Swi	vel Brass 2-3/8",3/8"		1.00	EACH	:	\$1.99	\$1.99	36
(7 <i>k</i> )									

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**Statement Date:** 10 / 01 / 2003

HomeFront Hardware 202 E 29th Street New York, NY 10016

Tel.: 212-545-1447

Fax: 212-545-0092

Sold

Computer Aided Surgery. Inc.

300 East 33rd Street

To: Suite 4N

Invoice #	Type Date Pe	erson	antity U/M	Net Cost Unit P	Tax	In t. Price	v. Amt
<u></u>		<del></del> -	aritity Orivi				- <u> </u>
INV20030318182701		nathan Mason				_ — — —	103.27
001-Specitem	SC	3.0			\$0.60	\$1.80	:
001-Specitem	SC	5.0			\$0.05	\$0.25	
001-SpecItem	SC	6.0			\$0.80	\$4.80	• :-
001-SpecItem	SC	6.0			\$0.90	\$5.40	
001-SpecItem	SC	7.0			\$0.60	\$4.20	٠٠
H.GSM-1034SW	3/8-16 LOCK NUTS W/SHRINK WF		.00 Nut		\$0.59	\$53.10	
205SM-G2611 5	2-Hole Tie And Splice Plate	9.0	- š '		\$1.11	\$9.99	*5.7
NSSM-G2017	3-Hole Splice Plate	3.0			\$1.58	\$4.74	
HIL-190165	100Pk 3/8-16X1 Hex Bolt	1.0			15.00	\$15.00	7.
10 to 10 to	100Pk 3/8" Fit Washer	1.	DO Box :	· · · · · · · · · · · · · · · · · · ·	\$3.99	\$3.99	-ñit
INV20030320122301	Sale 3/20/03 12:23 pm Jo	nathan Mason		\$9.51	\$0.00	- <del></del>	\$9.51
001-SpecItem	key ring	1.0	00 EACH		\$1.35	\$1.35	<del>5</del> 77 7.1
PAC-PB200220	PACOA 2" Giant Nylon Brush	1.0	00 Each		\$2.79	\$2.79	•
PL-P71200125	PL200 Multi-Purpose Construction	Adhesive 3.0	00 Tube		\$1.79	\$5.37	  la
INV20030327130501	Sale 3/27/03 1:05 pm Jo	nathan Mason		\$1.70	\$0.00		\$1.70
001-SpecItem	sc &washers	10	.00 EACH		 \$0.17	\$1.70	
INV20030327153001	Sale 3/27/03 3:30 pm Jo	nathan Mason		\$0.40	\$0.00	-	\$0.40/
μ 201-Spectem	nuts	2.0	00 EACH		 \$0.20	\$0.40	
INV20030328185301	Sale : 3/28/03 6:53 pm D	B Karron		\$80.17	\$0.00		\$80.17
6SM-1134	Lock Nut 3/8-16 W/O Spring		00 EACH		 \$0.48	\$1.92	
GSM-2004	Square Channel Washer 7/16	11	.00 EACH		\$0.47	\$5.17	3.
GSM-G6024	Hanger Sngl Stud Swivel1/2"-13	4.0	00 EACH		\$2.77	\$11.08	-
IN HIL-290015	100Pk 1/4X1-1/4 Washer	1.0	00 BX		\$6.69	\$6.69	nt 1
语HIL-290027	100Pk 5/16X1-1/2 Washer	1.0	00 BX		\$9.59	\$9.59	eti ggeses
f停 HIL-290030	100Pk 5/16X1-5/8 Washer	1.0	00 was		11.69	\$11.69	۲'
HIL-80404	OH SMS PHIL Z 6X3/8 100	1.0			\$4.09	\$4.09	,
in\HIL-80424 65	OH SMS PHIL Z 8X3/8 100	1.0			\$4.69	\$4.69	: . 0
HIL-80429	OH SMS PHIL Z 8X5/8 100	1.0			<b>\$</b> 5.29	\$5.29	<u></u>
, HIL-80436	OH SMS PHIL Z 8X1 1/4 100	1.0			\$7.79	\$7.79	
NAT-199810	1-1/2 Dbl Pulley	1.0			\$8.09	\$8.09	0
NAT-N276931	5/8X3 1/2" Multi Colored Bolt	1.0			\$2.09	\$2.09	
189 H T-67550	Snap Swivel Brass 2-3/8",3/8"	1.0	-	• .	\$1.99	\$1.99	.7

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**Statement Date:** 10 / 01 / 2003

HomeFront Hardware 202 E 29th Street New York, NY 10016

New York, NY 10016 Tel.: 212-545-1447

Fax: 212-545-0092

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14.

Sold Computer Aided Surgery. Inc.

300 East 33rd Street

To: Suite 4N

Invoice # SKU	Type Date ItemDesc	Perso	n Quantity	Net Cos U/M U		Inv kt. Price	. Amt
INV20030331104201		0:42 am Jonath	·	\$5.0	8 \$0.00	:	\$5.08
	Paint Dragging Spong	 je	1.00	EACH	\$1.79	\$1.79	
HOM-10	10X2-3/4 Yel Mud Pa	n	1.00	EACH	\$3.29	\$3.29	•
INV20030405151502	Sale 4/5/03 3:	:15 pm DB Ka	rron	\$110.9	5 \$0.00	\$1	10.95
MAG-RX1019	Rch Flashlight System	_ <i></i> 1	1.00	EACH	\$94.99	\$94.99	•
SYL-21616	15W T8 18" Fluo Lam	p Med Bipin Cool \	Wht 4.00	Lamp	\$3.99	\$15.96	
NV20030407200101	Sale 4/7/03 8	:01 pm DB Ka	rron	\$122.1	6 \$0.00	\$1:	22.16
2001-Specitem	sc		8.00	EACH .	\$0.70	\$5.60	
NE FEAG-BP419GY	Gry Grnd Adapter		2.00	adapter	\$1.29	\$2.58	<u>;</u>
F LUT-TT300HWH	Wht Tabletop Lamp D	immer	1.00	Dimmer	\$18.99	\$18.99	
In MAG-RX1019	Rch Flashlight System	n .	1.00	EACH	\$94.99	\$94.99	nt
INV20030417150301	Sale 4/17/03	3:03 pm Jonath	an Mason	\$1.7	8 \$0.00		\$1.78
INGAM-BB00012	1-1/2" Wh Bristle Pain	it Brush	2.00	brush	\$0.89	\$1.78	8
INV20030422132301	Sale 4/22/03	1:23 pm Jonath	an Mason	\$18.7	2 \$0.00	\$	18.72
DAP-10308	4Lb Plaster Of Paris		1.00	EACH	\$2.79	\$2.79	
In GES-5030	10.10z Blk Win/Dr Ca	nulk	2.00	EACH	\$5.99	\$11.98	5
PAT-90174	5/16 Johni-Bolt XI		1.00	EACH	\$2.82	\$2.82	Ç
OAT-90210	Johni-Ring Wax Gask	et	1.00	Gasket	\$1.13	\$1.13	
INV20030422171301	Sale 4/22/03	5:13 pm DB Ka	rron	\$65.7	2 \$0.00	\$	65.72
GEN-RB812SC	12' 8Ga Booster Cable	 e	1.00	booster cable	\$21.99	\$21.99	
AG-10080	8Oz Silversmiths Polis	sh	1.00	EACH	\$6.79	\$6.79	ĵ
EL-TX6	12Oz Tarn-X Remove	ır	1.00	EACH	\$5.99	\$5.99	
BEC-117	12Oz Noxon Mtl Polis	h	1.00	EACH	\$3.99	\$3.99	ni.
IN REC-148	16Oz Oven Cleaner		1.00	EACH	\$4.79	\$4.79	8
STA-SHIM08	Shims 8"		1.00	pk	\$2.69	\$2.69	ــِـ ع
SUP-KK32TP	Krud Kutter 32oz Spra	y Twin Pack	1.00	Pack	\$8.99	\$8.99	
WIL-60401	8" Arbor Hole Bias Bu	ff	1.00	EACH	\$10.49	\$10.49	2
INV20030422185301	Sale4/22/03_6	6:53 pm D B Kar	rron	\$73.8	9 \$0.00	\$	73.89
001-Specitem	shims		6.00	EACH	\$0.49	\$2.94	
8KEY-CAR	Car Key Copy		6.00	key	\$3.00	\$18.00	, ,
AME-5008	14" Slot WD Plant Doll	ly	1.00	EACH	\$15.99	<b>\$</b> 15.99	3
क EAZ-87530	1/2" Super Arbor		1.00	EACH	\$4.99	<b>\$</b> 4.99	-
HIL-101114	100Pk 12-24X1/2 Mch		1.00	BX	\$5.99	\$5.99	
MAG-M2A39H	2AAGRN Mag Holster	Pack	1.00	EACH	\$13.99	\$13.99	
AB.							

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**Statement Date:** 10 / 01 / 2003

HomeFront Hardware 202 E 29th Street New York, NY 10016

Tel.: 212-545-1447

Fax: 212-545-0092

Sold

Computer Aided Surgery. Inc.

300 East 33rd Street

To: Suite 4N

Invoice #	Type Iteml	Date Desc	Person	Quantity	U/M	Net Cost Uni		Inv Ext. Price	. Amt
MIS-9589		d Round Wood PI Cade	die	j1.00	Caddie	<del>-</del>	\$11.99	\$11.99	
INV20030425185301	Sale	4/25/03 6:53 pm	D B Karron			\$19.50	\$0.00	\$1	19.50
001-Specitem	 RING			 6.00	- — — — - EACH				— — <del>, , ,</del>
8KEY-CAR	Car Key	Сору		6.00	key		\$3.00	\$18.00	•
INV20030501114001	Sale	5/1/03 11:40 am	Jonathan Masor			\$23.95	\$0.00	\$2	23.95
001-SpecItem	romex wi			20.00	EACH		 \$0.20	\$4.00	
l- 8KEY-REG	Key Cutti	ng Regular Type		2.00	Key		\$1.25	\$2.50	
EAG-2867BOX	•	Armor Plug		1.00	EACH		\$4.79	<b>\$</b> 4.79	Ž.
N GB-PPC 1575	6Pk 3/4"\	Wht Plas Clamp		1.00	EACH		\$1.69	\$1.69	
F-PAC-9121	9x 12 1m	il drop cloth		2.00	Bag	\$14 km23	\$1.49	\$2.98	
STA-ANK10	Plastic A	nchor Kit 10-12 & 100		1.00	pk ·		\$7.99	\$7.99	nt
INV20030501163501	Sale	5/1/03 4:35 pm	Jonathan Masor	)		\$476.95	\$0.00	\$47	76.95
GSM-581220GL	Strut Gal	v. 1 5/8" x 1 5/8" x 20'		10.00	Strut :		\$35.20	\$352.00	
IN GSM-G1034	Lock Nut	3/8-16 W Spring		100.00	EACH		\$0.59	\$59.00	ŝ.
₩ <b>GSM-G</b> 3090	6-Hole F	ront & Side Connector		12.00	EACH		\$3.18	\$38.16	
HIL-190165	100Pk 3/	8-16X1 Hex Bolt		1.00	Box		\$15.00	\$15.00	•
HIL-270012	5Lb 3/8 F	It Washer		1.00	was		\$12.79	\$12.79	1
INV20030501163801	Sale	5/1/03 4:38 pm	Jonathan Masor	1	•,	\$23.60	\$0.00	\$2	23.60
	G-1315 >	( 20' GALVANIZED		1.00	Strut		\$23.60	\$23.60	
INV20030503142901	Sale	5/3/03 2:29 pm	D B Karron			\$60.99	\$0.00	\$6	60.99
BOR-500030CN9021990	MR CHE	F MED BOWL 6 3/4"		2.00	Bowl ·	- <b>-</b>	\$2.99	\$5.98	
POR-500060CN0021990	MR CHE	F JUMBO BOWL 11.5'	н	1.00	Bowl	:	\$10.49	\$10.49	
GB-TT10B	3Wy Tap	ping Tool		1.00	EACH		\$12.99	\$12.99	,, , , , , , , , , , , , , , , , , , ,
IN NAT-N276931	5/8X3 1/2	2" Multi Colored Bolt		1.00	EACH		\$2.09	\$2.09	93. 5
SAT-S3460	20W MR	16 Halogen SP ESX-	-CD/1	2.00	Bulb		\$6.99	\$13.98	
.\$AT-S3461	20W MR	16 Halogen Flood		2.00	Bulb		\$4.59	\$9.18	744
TEN-E20430	10Ct 30 (	Gal Recyc Bag		1.00	EACH		\$4.29	\$4.29	đ
ULT-67220	Snap Swi	ivel Brass 2-3/8",3/8"		1.00	EACH		\$1.99	\$1.99	
INV20030505155101	Sale	5/5/03 3:51 pm	D B Karron			\$84.51	\$0.00	\$8	34.51
INVAMA-20200 130	DICOUN'	T ADJUSTABLE COU	NTERSINK	1.00	EACH		\$21.45	\$21.45	5_ }
GSM-5065L	6" SHELF	BRACKET LEFT		6.00	EACH		\$3.99	\$23.94	
្រីGSM-5067L	10" SHEL	F BRACKET LEFT		6.00	EACH		\$4.99	\$29.94	•
GSM-G1034	3/8-16 LC	OCK NUTS W/ SHRINK	WRAP SPRING	9.00	EACH		\$0.00	\$0.00	<b>*</b>
#AIL-80207	100Pk 10	X1 Combo Screw		1.00	ВХ		\$3.99	\$3.99	

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Statement Date: 10 / 01 / 2003 ...

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HomeFront Hardware 202 E 29th Street New York, NY 10016

Tel.: 212-545-1447

Fax: 212-545-0092

Sold

Computer Aided Surgery. Inc.

300 East 33rd Street

To: Suite 4N

Invoice#	Type Date Person ItemDesc	Quantity	U/M .	let Cost Tax Unit Price E	Inv. Amt Ext. Price
HIL-80212	100Pk 10X1-1/2 Screw	1.00	BX	<b>\$</b> 5.19	\$5.19
INV20030506153501	Sale 5/6/03 3:35 pm Jonathan Maso	on		\$32.51 \$0.00	\$32.51
EAG-GF15VSP	15A Ivy Gfci Receptacle	1.00	EACH	\$7.99	\$7.99
GSM-1034E	Easy Grip Nut 3/8-16	8.00	Nut	\$0.82	\$6.56
GSM-5065L	6" SHELF BRACKET LEFT	2.00	EACH	\$3.99	\$7.98
	10" SHELF BRACKET LEFT	2.00	EACH	\$4.99	<b>\$9.98</b>
INV20030519141501	Sale 5/19/03 2:15 pm D B Karron			\$10.64 \$0.00	\$10.64
2001-Specitem		4.00	EACH	\$0.35	\$1.40
h 8KEY-REG	Key Cutting Regular Type	1.00	Key	\$1.25	<b>\$1</b> .25
F_PAC-PD32503	Heavy Duty Contractor Bags	1.00	Box	\$7.99	\$7.99
₩ <b>♥</b> 200305 <u>1</u> 9151501	Sale 5/19/03 3:15 pm D B Karron		<del></del>	\$11.27 \$0.00	\$11.271
DUR-AA4EC	4PACK "AA" BATTERIES,IMPORTED	2.00	4BATTER	IES \$3.99	\$7.98
PAN-19V2	PANASONIC HEAVY DUTY 2"9V" BATTERY	1.00	EACH	\$3.29	<b>\$</b> 3.29
INV20030524154801	Sale 5/24/03 3:48 pm D B Karron		<u> </u>	\$96.16 \$0.00	\$96.16
<u> </u>	Sckt 3/8 Fmale Sq Drv 3/4 Fma	1.00	EACH	\$11.99	\$11.99
DES-120909	Drawer Store Mesh 3x6 Silver	1.00	Organizer		\$3.49
DES-120919	Drawer Store Mesh 3x9 Silver	1.00	Organizer		\$3.99
<sub>Ik</sub> DES-120979	Drawer Store Mesh 3 x 3 Silver	1.00	Organizer	\$2.49	<b>\$2.49</b>
LEAG-2229BOX	20A Yel Armor Connector	2.00	EACH	\$6.99	\$13.98 £
ZIEAG-2354BOX	Armored Lock Connector	1.00	EACH	\$16.99	<b>\$</b> 16.99
FEAG-2364BOX	20A Yel Armor Lock Cap	1.00	EACH	<b>\$</b> 12.99	\$12.99
EAG-3809BOX	20A Yel Armor Plug	2.00	EACH	\$4.99	<b>\$</b> 9.98
HER-20450	1 Qt Liquid Glug For Bath	2.00	Bottle	<b>, \$5.49</b>	\$10.98 <sub>5</sub>
MOE-7503	4" Plunger	1.00	Plunger	\$2.29	\$2.29
<b>S</b> AT-S3460	20W MR16 Halogen SP ESX-CD/1	1.00	Bulb	\$6.99	\$6.99
INV20030530042701	Sale 5/30/03 4:27 am D B Karron			\$17.36 \$0.00	\$17.36
JEL-TX6	12Oz Tarn-X Remover	1.00	EACH	\$5.99	\$5.99
LUC-46027	C-Clip	2.00	Clip '	\$2.29	\$4.58
TEN-E20413	10Ct 13 Gal Recyc Bag	1.00	EACH	\$2.99	\$2.99
Wal-2607004	BRASS HOSE CAP WITH CHAIN	2.00	EACH	\$1.90	\$3.80
INV20030602133101	Sale 6/2/03 1:31 pm Jonathan Masc	on		\$72.27 \$0.00	\$72.27
GSM-1034E	Easy Grip Nut 3/8-16	30.00	Nut	\$0.82	\$24.60
GSM-G131510	Reg.Galv.Chnl.1.5/8X13/16 10Ft	1.00	Strut	\$1.18	\$1.18
GSM-G3018	2-Hole Corner Angle	10.00	EACH	\$1.77	\$17.70

Page: 19 of 21

Statement Date: 10 / 01 / 2003

HomeFront Hardware 202 E 29th Street New York, NY 10016

Tel.: 212-545-1447

Sold

Computer Aided Surgery, Inc.

300 East 33rd Street

To:

Suite 4N

Type	Date		Person			Ne	et Cost	Tax	: Inv	v. Am
ltem[	Desc				Quantity	U/M	Unit F	Price	Ext. Price	
4-Hole Fi	ont & Side	Connector		_	4.00	EACH		\$2.45	\$9.80	
100Pk 3/	8-16X1 Hex	Bolt			1.00	Box	\$	15.00	\$15.00	
100Pk 3/	8" Fit Wash	er			1.00	Box		\$3.99	\$3.99	ŝ
Sale	6/3/03	4:43 pm	Jonathan	Mason			\$8.44	\$0.00		\$8.44
Reg.Galv	.Chnl.1.5/8	X13/16 10I	Ft — — —		3.00	Strut		\$1. <b>1</b> 8	\$3.54	
4-Hole Fr	ont & Side	Connector			2.00	EACH		\$2.45	\$4.90	
Sale	6/4/03 1	1:21 am	Jonathan	Mason			\$27.01	\$0.00	\$	27.01
METAL C	———— :UT	<del></del>			3.00	EACH	·	\$2.00	\$6.00	
3". 18Tpi.	. Bi-Metal B	osch Shan	l		1.00	EACH	\$	10.99	<b>\$</b> 10.99	τ΄
Easy Grip	Nut 5/16-1	18			10.00	Nut		\$0.78	\$7.80	
2-Hole Ti	e And Splic	e Plate			2.00	EACH		\$1.11	\$2.22	,
Sale	6/5/03	9:56 pm	D B Karro	n			\$24.60	\$0.00	\$	24.60
E110 He	Wrench				1.00	EACH	<u>.</u> . — -	24.60	\$24.60	
Sale	6/9/03	1:14 pm	Jonathan	Mason			\$19.92	\$0.00	\$	19.92
BX 12/3	— — — — Steel Armor	ed Cable V	/ariable Leng	 jth_	10.00	EACH		\$0.99	\$9.90	
Sq 1 Tog	1/2 Rise C	over	· - ·		1.00	EACH	٠٠,	\$1.59	\$1.59	4
4"X1-1/2"	Sq Ext Rin	9			2.00	EACH		\$2.49	\$4.98	
4* Square	e Blank Flat	Box Cove	r		1.00	Plate		\$0.89	\$0.89	
3/8x1/2 B	ox Connec	tor			2.00	EACH		\$0.39	\$0.78	
3/8" 2 Sc	rew Connec	ctor			2.00	EACH		\$0.89	<b>\$1.78</b>	,
Sale	6/9/03	4:12 pm	Jonathan	Mason			\$0.98	\$0.00		\$0.98
1/2" TUB	ING CONNI	ECTOR			2.00	CONNECT	0	\$0.49	\$0.98	
Sale	6/10/03	1:03 pm	Jonathan	Mason	-		\$6.57	\$0.00		\$6.57
15A Yel A	— — — — Armor Plug				1.00	EACH		\$4.79	\$4.79	;
3/8" 2 Sc	rew Connec	ctor			2.00	EACH		\$0.89	\$1.78	7
Sale	6/16/03	1:24 pm	Jonathan	Mason			\$9.21	\$0.00		\$9.21
connector	— — — — rs				2.00	EACH		\$0.62	\$1.24	;
5/16 DRII	L BIT				1.00	Each		\$4.09	\$4.09	
5/32 DRII	L BIT				1.00	Each		\$1.59	\$1.59	
7/32 DRIL	L BIT				1.00	Each		\$2.29	\$2.29	
Sale	6/16/03	2:53 pm	Jonathan	Mason			\$16.42	\$0.00	\$	16.42
		CE MAKEI			1.00	EACH		 16.42	\$16.42	
	### 100 Pk 3//  ### 100 Pk 3//  ### 100 Pk 3//  ### 100 Pk 3//  ### 100 Pk 3//  ### 100 Pk 3//  ### 100 Pk 3//  ### 100 Pk 3//  #### 100 Pk 3//  #### 100 Pk 3//  #### 100 Pk 3//  #### 100 Pk 3//  ##################################	A-Hole Front & Side 100Pk 3/8-16X1 Hey 100Pk 3/8-16X1 Hey 100Pk 3/8-16X1 Hey 100Pk 3/8-16X1 Hey 100Pk 3/8-16X1 Hey 100Pk 3/8-16X1 Hey Sale 6/3/03 Reg.Galv.Chnl.1.5/8 4-Hole Front & Side Sale 6/4/03 1 METAL CUT 3". 18Tpi. Bi-Metal B Easy Grip Nut 5/16-2-Hole Tie And Splic Sale 6/5/03 E110 Hex Wrench Sale 6/9/03 BX 12/3 Steel Armor Sq 1 Tog 1/2 Rise C 4"X1-1/2" Sq Ext Rin 4" Square Blank Flat 3/8x1/2 Box Connec 3/8" 2 Screw Connec Sale 6/9/03 1/2" TUBING CONNI Sale 6/10/03 15A Yel Armor Plug 3/8" 2 Screw Connec Sale 6/16/03 connectors 5/16 DRILL BIT 5/32 DRILL BIT 7/32 DRILL BIT	4-Hole Front & Side Connector 100Pk 3/8-16X1 Hex Bolt 100Pk 3/8" Flt Washer  Sale 6/3/03 4:43 pm  Reg.Galv.Chnl.1.5/8X13/16 10l 4-Hole Front & Side Connector  Sale 6/4/03 11:21 am  METAL CUT  3". 18Tpi. Bi-Metal Bosch Shant Easy Grip Nut 5/16-18 2-Hole Tie And Splice Plate  Sale 6/5/03 9:56 pm  E110 Hex Wrench  Sale 6/9/03 1:14 pm  BX 12/3 Steel Armored Cable V  Sq 1 Tog 1/2 Rise Cover  4"X1-1/2" Sq Ext Ring  4" Square Blank Flat Box Cove 3/8x1/2 Box Connector  3/8" 2 Screw Connector  Sale 6/9/03 4:12 pm  1/2" TUBING CONNECTOR  Sale 6/10/03 1:03 pm  15A Yel Armor Plug 3/8" 2 Screw Connector  Sale 6/16/03 1:24 pm  connectors 5/16 DRILL BIT 5/32 DRILL BIT 7/32 DRILL BIT	ItemDesc  4-Hole Front & Side Connector 100Pk 3/8-16X1 Hex Bolt 100Pk 3/8* Fit Washer  Sale 6/3/03 4:43 pm Jonathan  Reg.Galv.Chnl.1.5/8X13/16 10Ft 4-Hole Front & Side Connector  Sale 6/4/03 11:21 am Jonathan  METAL CUT  3*. 18Tpi. Bi-Metal Bosch Shan Easy Grip Nut 5/16-18 2-Hole Tie And Splice Plate  Sale 6/5/03 9:56 pm D B Karron  E110 Hex Wrench  Sale 6/9/03 1:14 pm Jonathan  BX 12/3 Steel Armored Cable Variable Leng  Sq 1 Tog 1/2 Rise Cover  4*X1-1/2* Sq Ext Ring  4* Square Blank Flat Box Cover 3/8x1/2 Box Connector 3/8* 2 Screw Connector  Sale 6/9/03 4:12 pm Jonathan  1/2* TUBING CONNECTOR  Sale 6/10/03 1:03 pm Jonathan  15A Yel Armor Plug 3/8* 2 Screw Connector  Sale 6/16/03 1:24 pm Jonathan  connectors 5/16 DRILL BIT 5/32 DRILL BIT 5/32 DRILL BIT	4-Hole Front & Side Connector  100Pk 3/8-16X1 Hex Bolt  100Pk 3/8" Fit Washer  Sale 6/3/03 4:43 pm Jonathan Mason  Reg.Galv.Chnl.1.5/8X13/16 10Ft  4-Hole Front & Side Connector  Sale 6/4/03 11:21 am Jonathan Mason  METAL CUT  3". 18Tpi. Bi-Metal Bosch Shan  Easy Grip Nut 5/16-18  2-Hole Tie And Splice Plate  Sale 6/5/03 9:56 pm D B Karron  E110 Hex Wrench  Sale 6/9/03 1:14 pm Jonathan Mason  BX 12/3 Steel Armored Cable Variable Length  Sq 1 Tog 1/2 Rise Cover  4"X1-1/2" Sq Ext Ring  4" Square Blank Flat Box Cover  3/8x1/2 Box Connector  3/8x1/2 Box Connector  Sale 6/9/03 4:12 pm Jonathan Mason  1/2" TUBING CONNECTOR  Sale 6/10/03 1:03 pm Jonathan Mason  15A Yel Armor Plug  3/8" 2 Screw Connector  Sale 6/16/03 1:24 pm Jonathan Mason  connectors  5/16 DRILL BIT  5/32 DRILL BIT  5/32 DRILL BIT	ItemDesc	ItemDesc	ItemDesc	ItemDesc	ItemDesc

20 of 21

Statement Date: 10 / 01 / 2003

**HomeFront Hardware** 202 E 29th Street New York, NY 10016

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**企**·

Tel.: 212-545-1447

Fax: 212-545-0092

Sold

Computer Aided Surgery, Inc.

300 East 33rd Street

To: Suite 4N

Invoice # SKU	<b>Type</b> ItemDe	Date esc	Person	Quantity	U/M	Net Cost Unit		Inv Ext. Price	. Amt
INV20030616145501	Sale	6/16/03 2:55 pm	Jonathan	Mason		\$9.99	\$0.00		9.99
CLO-51962	Combat Ro	ach Gel@Baits		1.00	EACH		\$9.99	 \$9.99	7
INV20030617113501	Sale	6/17/03 11:35 am	Jonathan	Mason		\$7.87	\$0.00	,	\$7.8 <u>7</u>
	3/4" x 10' E	MT Conduit		1.00	Tube		\$4.89	\$4.89	— — "!
@GAR-FLC1CP	1" Closed C	Chrome Garment Tu	bing Flange	2.00	EACH		\$1.49	\$2.98	•
INV20030618202301	Sale	6/18/03 8:23 pm	D B Karroi	n	1	\$70.88	\$0.00	\$	70.88
Hi AIL-100236	100Pk 10-2	4X3/4 Screw		1.00	BX		\$3.09	 \$3.09	
20 WNAT-121087	Zinc Clothe	sline Hook		3.00	EACH		\$1.29	\$3.87	
N NAT-154575	2Pk Brs Co	at & Hat Hook		1.00	EACH		\$1.99	\$1.99	
AVAT-198101	Brs Coat/Ha	at Hook		1.00	EACH		\$6.79	\$6.79	
In NAT-199182	2Pkbrs Sgl	Clothes Hook		1.00	EACH		\$2.39	\$2.39	11
NAT-223347	6" Nickel Ro	ope Cleat		3.00	EACH		\$2.09	\$6.27	
NNAT-233551	2-1/2 Ss Op	en S Hook		4.00	EACH		\$1.62	\$6.48	-4 }
NAT-237040	Zinc Spr Ro	pe Hook		3.00	EACH		\$2.49	\$7.47	:5
NAT-245811	Brt Brs Und	ershelf Hook		1.00	EACH	5. <b>3</b> .5	\$3.99	\$3.99	7
NAT-245837	Ni Undersh	elf Hook		1.00	EACH		\$3.99	\$3.99	<del>- 1.</del>
<b>Ñ</b> AT-M6122	11/16 Comb	o Wrench		2.00	EACH		\$7.49	\$14.98	-
NAT-N120626	6Pk #10 Ce	iling Hook		1.00	EACH		\$0.99	\$0.99	**
INVEN-E20430	10Ct 30 Ga	l Recyc Bag		2.00	EACH		\$4.29	\$8.58	3
INV20030622173501	Sale	6/22/03 5:35 pm	D B Karroi	1		\$126.42	\$0.00	\$12	26.42
BDT-VP135	Versapak S	tarter Kit		1.00	EACH		<b>\$</b> 29.99	\$29.99	
BDT-vp7240	Dust Buster	7.2v Cordless Hand	d Vac	1.00	EACH		\$80.95	\$80.95	
NAT-245811	Brt Brs Und	ershelf Hook		1.00	EACH		\$3.99	\$3.99	:
OXO-35581	Nut/Seafood	d Cracker		1.00	cracker		\$11.49	<b>\$11.49</b>	;
INV20030708132001	Sale	7/8/03 1:20 pm	D B Karron	1		\$95.61	\$0.00	\$9	95.61⊴
ĞB-14505	4Pk 17/32 E	Battery Clip		1.00	EACH	- — , — -	\$2.29	<b>\$</b> 2.29	
ĞSM-8213	TROLLEYS			1.00	EACH <sup>®</sup>		\$15.99	\$15.99	
OSM-8214	TROLLEYS			2.00	EACH	. •	\$26.99	\$53.98	F
GSM-G6023	Hanger Sng	l Stud Swivel3/8"-16	6	2.00	EACH		\$2.68	\$5.36	
ं va Å-13135	5Pc Hex Sh	ank Bit Set		1.00	EACH.		\$17.99	\$17.99	
INV20030811201501	Sale	8/11/03 8:15 pm	D B Karror	<u> </u>	-	\$187.19	\$0.00	\$18	37.19
TA GAT-367821	100Pk Spac	le Terminal		1.00	EACH		\$11.99	 \$11.99	
CAT-552706	100Pk Space	le Terminal		1.00	EACH		\$7.49	\$7.49	-
CAT-554165	180Pc Term	& Connector		1.00	EACH		\$19.99	\$19.99	

Page: 21 of 21

**Statement Date:** 10 / 01 / 2003

HomeFront Hardware 202 E 29th Street New York, NY 10016

Tel.: 212-545-1447 Fax: 212-545-0092

ងវត្ត

To:

Sold

300 East 33rd Street

Computer Aided Surgery. Inc.

Suite 4N

Invoice #	Type Date	Person			Net Cost	Tax Inv.	Amt
SKU	ItemDesc		Quantity	U/M	Unit Price	Ext. Price	
- FAZ-81544	90 DEG Drill Attachment		1.00	EACH	\$39.99	\$39.99	
ELF-470218	Shif Joiners (Pkg Of 6) Wh		1.00	EACH	\$2.99	\$2.99	1
GB-14630	2Pk 2-13/16 Batt Clip		1.00	EACH	\$3.29	\$3.29	•
Ğв-нsт375	3Pk 3/8 Shrink Tubing		1.00	EACH	\$2.99	\$2.99	i
ĜB-HST500	3Pk 1/2 Shrink Tubing		1.00	EACH	\$2.99	\$2.99	į
GB-SE92	Hd Auto Wire Stripper		1.00	EACH	\$19.99	\$19.99	
KLE-1010	Long-Nose All-Purpose Tool 8	-1/4"	1.00	Tool	\$20.49	\$20.49	
200R-CR1000106	550 Compact Air Circulator		1.00	EACH	\$54.99	\$54.99	•
N√20030917132301	Sale 9/17/03 1:23 pm	Jonathan Ma	son		\$27.50 \$	50.00 \$2	7.50
@GN1560	11/2X6 GALV NIPPLE		1.00	EACH	\$2.02	\$2.02	
OAT-15164	1/2X520 Tfe Pj Tape		1.00	EACH	\$1.49	\$1.49	
hrv. Wat-219121	1-1/2 Chr P Trap		1.00	EACH	\$23.99	\$23.99	ıŧ
			· · · · · · · · · · · · · · · · · · ·				



Silicon Graphics, Inc. 1500 Crillenden Lane Mountain View, CA 94043

#### Remit To

Silicon Graphics NW #7786 P.O. Box 1450 MINNEAPOLIS, MN, 55485-7786 United States

#### Bill To

SGI (Silicon Graphics Inc.) 655 3rd Avenue 15th Floor Suite 1500 NEW YORK, NY 10017 United States

#### Shipped To

Computer Aided Surgery Incorporated 300 East 33rd Street Suite 4N NEW YORK,NY 10016 United States

Invoice				
Number 3010015436	Date 10-JAN-02	Page 1 of 2		
Payment Terms Payment due in 30 days	Due Date 09-FEB-02			
Customer P.O. Number 2001015	FOB ORIGIN			
Incoterms	Sales Order Number 300016347			
Customer Acct. Number 2541	SGI Tax Reference 94-2789662			
Currency USD	Customer Tax Reference			

Salesperson Inactive - Lavender, Scott	OA Contact
Bill To Contact	Ship Date 09-JAN-02
Ship Via NAVL 2 DAY	Waybill Number 0

Ref	Description	Quantity Ordered	Quantity Shipped	Quantity Back- ordered	Tax Rate	Unit Price	Extended Price
2	FREIGHT				8.25	234.65	234.65
	FREIGHT Serial Number					12 0 2 0 6	17,817.25
1	WT5-1P400V12-536 Octane2 V12 Graphics R12000A Serial Number	1	1	0	8.25	17,817.25	17,817.25
3	D-MÖN21A-NC 21" Flat Trinitron, Tilt-Swivel, Color Monitor Serial Number	Î	1	0	8.25	0.00	0.00
4	KBB-US Keyboard Kil- United States for O2. Octane Serial Number	1	1	0	8.25	0.00	0.00
5	DK-P5-001 Power Cord • USA, Canada Serial Number	4	4	0	8.25	0.00	0.00
6	SC4-AWE-6.5 IRIX 6.5 Advanced Workstation Environment Serial Number	1	1	0	8.25	210.00	210.00
7	HU-MEM512-4 512MB memory upgrade for new OCTANE Serial Number	1	1	0	8.25	1,100.00	1,100.00
8	DCD-OCT Dual Channel Display board for Octane2 V12 Serial Number	1	1	0	8.25	1,650.00	1,650.00

Number	Date	OA Contact	Ship Via	Page
3010015436	10-JAN-02		NAVL 2 DAY	2 of 2
Salesperson Inactive - Lavender, Scott	Ship Date 09-JAN-02	Customer Contact	Waybill Number 0	

tef lo.	Description	Quantity Ordered	Quantity Shipped	Quantity Back- ordered	Tax Rate	Unit Price	Extended Price
9	PCI-CARDCAGE	1	1	0	8.25	825.00	825.00
	PCI Cardcage option for Octane and Octane2						
	Serial Number						
10	CBL-SCSI3/CENT75	1	1	0	8.25	55.00	55.00
	SCSI3 to Centronics Cable (.75m)						
	Serial Number						
11	P-CDR40-EXT	1	1	0	8.25	645.00	645.00
	External 40X CD-ROM SCSI Drive for Octane						
	Serial Number						
12	FC-EW3	1	1	0	8.25	4,650.00	4,650.00
	FULLCARE 3-YEAR EW Serial Number					,	
13	MO5-CD			0	8.25	600.00	600.00
	CD-ROM Update Media requirement - For	·	·	v	0.20	330.00	335.00
	Serial Number						
14	FPD189-OPT	2	2	0	8.25	1,256,50	2,513.00
	Additional 18.1" LCD FP Display, Avail for O2,						
	Serial Number						
15	PCI-GIGENET-C-SU	1	1	0	8.25	426.25	426.25
	1-Port copper Gig. Ethernet for Octane/O200						
	Serial Number						

Tax Summary USD -----

 Rate
 Tax
 Net

 8.25
 2,534,92
 30,726.15

Taxable	30,726.15
Non-taxable	0.00
Tax	2,534.92
Freight	. 0.00
Total	33,261.07

Server



Silicon Graphics, Inc. 1500 Critlenden Lane Mountain View, CA 94043

### Remit To

Silicon Graphics NW #7786 P.O. Box 1450 MINNEAPOLIS,MN,55485-7786 United States

### Bill To

Computer Aided Surgery Incorporated 300 East 33rd Street Suite 4N NEW YORK, NY 10016 United States

### Shipped To

Computer Aided Surgery Incorporated 300 East 33rd Street Suite 4N NEW YORK,NY 10016 United States

Invoice		
Number 3010036410	Date 27-SEP-02	Page 1 of 2
Payment Terms Payment due in 30 days	Due Date 27-0	OCT-02
Customer P.O. Number 2001029	FOB .	ORIGIN
Incoterms	Sales Order Nu 300	mber 027928
Customer Acct. Number 85263	SGI Tax Refere	nce 2789662
Currency USD	Customer Tax I	Reference

Salesperson Inactive - Witko, Ron	OA Contact GAREY
Bill To Contact Dr. D Karron 1-212-686-8742	Ship Date 21-AUG-02
Ship Via	Waybill Number
SURFACE	0

Ref	Quantity	Quantity	Quantity Back-	Tax	Unit	Extended
No. Description	Ordered	Shipped	ordered	Rate	Price	Price
1.1.3 WT5-2P600V12-DH1-3	1	1	0	8.25	23,718.00	23,718.00
Octane2 Dual V12 Graphics w/DCD on one					· · · · · · · · · · · · · · · · · · ·	
Serial Number 0800691420FA						
1.1.24 FPD220-FTO-OCT	2	2	0	8.25	1,199.60	2,399.20
FTO 22° Flat Panel Display for Octane2. Incl						
Serial Number						
1.1.12 P9-DAT20-INT	1	1	0	8.25	640.00	640.00
Internal 4mm Digital Audio SCSI Tape Drive.						
Serial Number						
1.1.15 PCI-GIGENET-C	1	1	0	8.25	310.00	310.00
1-Port copper Gig. Ethernet for Octane/0200						
Serial Number						
1.1.10 SC4-AWE-6.5	1	1	0	8.25	120.00	120.00
IRIX 6.5 Advanced Workstation Environment						
Serial Number						
1.1.17 HU-OCT2-DUO	1	1	0	8.25	3,360.00	3,360.00
PowerDuo Package for Octane2. Includes						
Serial Number						
1,1,14 DCD-OCT2-DH	1	1	0	8.25	1,200.00	1,200.00
Dual Channel Display daughter card for V12					•	•
Scrial Number						
1.1.6 KBB-US	2	5	0	8.25	0.00	0.00
Keyboard Kit- United States for O2, Octane						
Serial Number					_	

Number 3010036410	Date	OA Contact	Ship Via	Page
	27-SEP-02	GAREY	SURFACE	2 of 2
Salesperson	Ship Date	Customer Contact	Waybill Number	
Inactive - Witko, Ron	21-AUG-02	Dr. D Karron	0	

Ref	Description	Quantity Ordered	Quantity Shipped	Quantit Back- ordered		Tax Rate	Unit Price	Extended Price
	DK-P5-001	3			0	8.25	0.00	0.00
	Power Cord - USA, Canada							
	0.000			1				
	Serial Number M4-SVCWRNT-1.0			<del> -</del>	0	8.25	0,00	0.00
. 1.22	Global Services warranty card, system	'	'	,	U	0.23	0.00	0.00
	Global Services Walterly Card, System							
	Serial Number							
.1.20	MO5-CD	1	1		0	8.25	720.00	720,00
	CD-ROM Update Media requirement - For							
	Scrial Number							
.1.25	FPD220-OPT	2	2		0	8.25	1,599,60	3,199,20
	Additional 22" Flat Panel Display for Octane2.	•	•		-	<b>-</b>	1,	-,
	Serial Number							
.1.19	FC-EW3	1	1		0	8.25	6,350.00	6,350.00
	FULLCARE 3-YEAR EW							
	Serial Number							
3.1	P-FLPY120A-EXT	1	1		0	8.25	400.00	400.00
	External 3.5" Superdisk Floppy Drive for O2,							
	Control M. A.							
4 1	Serial Number DK-P5-001	1			0	8.25	0.00	0.00
٠, ،	Power Cord - USA, Canada	·	,		U	6.25	0.00	0.00
	Power Cord - Can, Canada							
	Serial Number							
5.1	PCI-SCSI-U3-2P-SU	1	1		0	8.25	496.00	496.00
	PCI dual port Ultra3 SCSI LVD or							
	Serial Number			_	-			
6.1	MSE00003U	1	1		0	8.25	175.00	175,00
	Magellan Mouse for O2, Octane, Octane2,				-			
	Serial Number							
7.1	PCI-SCSI-DF-2P-SU	2	2	!	0	8.25	320.00	640.00
	PCI dual port Ultra SCSI HVD adapter							
	Serial Number							

Tax Summary USD -----

Rate Tax Net 8.25 0.00 0.00

Taxable	43,727.40
Non-taxable	0.00
Tax	0.00
Freight	0.00
Total	43,727.40

IdC: 000



INVOICE

Invoice #

**AAAI1152** 

Date

05/17/02

### Sold To:

CASI Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016

### Ship To:

CASI Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016

Sales Rep Payment Terms are Net Due the above date. Thank you for your prompt payment.  Howell Silver		ner PO#
Qty Description	Unit Price	Ext. Price
1 MBD-SUPERMICRO P4DC6+/ DUAL XEON	\$682.80	\$682.80
1 BX8053KC2200D-XEON/2.2/GHZ/512K/MPGA	\$584.40	\$584.40
Thank you for placing your order with Silicon City	SubTotal	\$1,267.20
<b>Vote</b>	Sales Tax	\$0.00
Please visit us on the web at www.siliconcty.com and www.storageyard.com.	Shipping	\$15.00
	Total	\$1,282.20

MPUTER AIDED SURGERY, INC.

NIFICAPERNT PROGRAM

Date 05/17/2002

Type Bill

Reference AAAII152 Original Amt. 1,282.20

5/24/2002 Balance Due

Discount 1,282.20

Check Amount

10216

Payment 1,282.20

1,282.20

WHILER CHAIL PHORHAM

Date Турс 05/20/2002 Bill

Reference AAA11155 Original Amt. 20,787.73

6/3/2002 Balance Due 20,787.73

Discount Check Amount

10226 Payment 5,000.00 5,000.00

NIST ATP DMT Program Account

5,000.00

COMPUTER AIDED SURGERY, INC.

NISTAPERNT PROGRAM

Type Date 05/20/2002 Bill

Reference AAAII155 Original Amt. 20,787.73

7/6/2002 Balance Due Discount 15,787.73

Check Amount

10315

Payment 787.73 787.73

NIST ATP DMT Program Account

787.73

COMPUTER AIDED SURGERY, INC.

NATE OF LAND PROGRAM

Date 05/20/2002

Туре Bill

Reference AAA11155 Original Amt. 20,787.73

9/11/2002

Balance Due Discount 15,000.00

10442

Payment 1,000.00 1,000.00

NIST ATP DMT Program Account

1,000.00

10493

COMPUTER AIDED SURGERY, INC. MINTERPERNIT PROGRAM

> Date 05/20/2002

Турс Bill

Reference AAAII155 Original Amt. 20.787.73

9/30/2002

Balance Due Discount 14,000.00

Check Amount

Payment 14,000.00 14,000.00

Oak ightor



Silicon City, Inc. 354 So. Oyster Bay Road Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice # **AAAI1233** 

> Date 9/27/02

Sold To:

CASI Dan Karron 300 E 33rd Street **SUITE 4N** New York, NY 10016

**Qty** Description

Note

Ship To:

Sales Rep.

CASI Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

VERBAL Howell Silverman Unit Price Ext. Price 1860 DUAL XEON 400MHZ MAX-2GB RDRAM 6PCI AGP4X \$711.22 \$711.22 \$711.22 SubTotal Sales Tax \$0.00 Please visit us on the web at www.siliconcty.com and www.storageyard.com.

Shipping

Total

Customer PO#

**COMPUTER AIDED SURGERY, INC.** 

**LAN U160 P15SND** 

Thank you for placing your order with Silicon City

SHEE APTOMT PROGRAM

Date 09/27/2002

Type Bill

Reference AAAI1233 Original Amt. 729.07

11/11/2002

Balance Due Discount 729.07

Check Amount

10597

Payment 729.07 729.07

\$17.85

\$729.07

Der 11/w/or

**NIST ATP DMT Progra** 

729.07



INVOICE

Invoice #

**AAAI1237** 

Date 11/19/02

### Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

(212)686-8748

(212)448-0261

Payment Terms are Net from the above date. Thank you for your prompt payment.

Sales Rep. Customer PO #
Howell Silverman verbal

Qty	Description	Unit Price	Ext. Price
1	FP ARMS; (vertical mount)(rotate)(triple pivot)(75mm & 100mm) (Grey)	\$275.00	\$275.00
3	Wall Brackek for HD	\$47.00	\$141.00
1	Wall Mount Braket Kit (allows you to mount 400 Series FP Vertical Mount ARMS, 400 Series Extender Arms, 200/300 Series	\$40.00	\$40.00
Thank yo	ou for placing your order with Silicon City	SubTotal	\$456.00
Note		Sales Tax	\$0.00
Please vi	isit us on the web at www.siliconcty.com and www.storageyard.com.	Shipping	\$45.00
		Total	\$501 00

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	INIPL	II FR	AIUCU	อนท	GENI.	. IING.

NIBECAPCIDMT PROGRAM

Date 11/19/2002 Type Bill Reference

aaa11163 check 10624

Original Amt.

501.00

Balance Due 501.00

12/16/2002 Discount

Check Amount

Payment 501.00 501.00

10679

NIST ATP DMT Program

501.00



INVOICE

Invoice #

**AAA**11260

Date

01/07/03

### Sold To:

**CASI** Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016 Ship To:

**CASI** 

Dan Karron 300 E 33rd Street SUITE 4N

New York, NY 10016

(212)686-8748

(212)448-0261

Payment Terms are Net from the above date. Thank you for your prompt payment.

Sales Rep Customer PO# Howell Silverman verbal

Qty Description	Unit Price	Ext. Price
2 Wall Bracket for HD	\$47.00	\$94.00
Thank you for placing your order with Silicon City	SubTotal	\$94.00
Note	Sales Tax	\$0.00
Please visit us on the web at www.siliconcty.com and www.storageyard.com.	Shipping	\$25.70
	Total	\$119.70

### COMPUTER AIDED SURGERY, INC.

NISTONPE DMT PROGRAM

Date 01/07/2003

Bill

Type Reference **AAAI1260**  Original Amt. 119.70

Balance Duc 119.70 1/28/2003 Discount

Check Amount

**Payment** 119.70 119.70

10771



INVOICE

Invoice #

Date 03/14/03

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

(212)686-8748

(212)448-0261

Payment Terms are Net from the above date. Thank you for your prompt payment.

Sales Rep. Customer PO #

Joan Gasior verbal

Qty Description	Unit Price	Ext. Price
2 Indigo Sleds	\$90.00	\$180.00
1 SCSI Controller	\$449.00	\$449.00
Thank you for placing your order with Silicon City	SubTotal	\$629.00
Note	Sales Tax	\$0.00
Please visit us on the web at www.siliconcty.com and www.storageyard.com.	Shipping	\$0.00
	Total	\$629.00

Carly Miles

COMPUTER AIDED SURGERY, INC.

HIRTOAPTIBMT PROGRAM

Date 03/14/2003 Type Bill

Reference AAAI1287 Original Amt. 629.00 Balance Due

Discount

Check Amount

4/17/2003

10907

Payment 629.00 629.00

Wer 2 102

212-736-4746

Ship To:

Dan Karron

SUITE 4N

300 E 33rd Street

New York, NY 10016

CASI

# COMPUTERS STORAGE NETWORKING

Silicon City, Inc. 354 So. Oyster Bay Road Syosset, NY 11791 Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice# **AAAI1306** 

Date 05/13/03

CASI Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016

(212)686-8748

Sold To:

(212)448-0261

Payment Terms are Net from the above date. Thank you for your prompt payment.

Sales Rep.

Howell Silverman

Customer PO#

verbal

**Qty** Description Unit Price Ext. Price 10 SDLT Tape \$94.00 \$940.00 \$940.00 Thank you for placing your order with Silicon City SubTotal Note Sales Tax \$0.00 Please visit us on the web at www.siliconcty.com Shipping \$22.95 Total \$962.95

COMPUTER AIDED SURGERY, INC.

SHICORT PROGRAM

Date Type 05/13/2003 Bill

Reference **AAAI1306** 

CASI LLC

STEP 3 - PAID ON

140 000 2002

Original Amt. 962.95

6/3/2003 Balance Due Discount 962.95

Check Amount

10971 **Payment** 

962.95 962.95



### INVOICE

Invoice # **AAAI1150** 

Date

05/16/02

Customer PO #

### Sold To:

**CASI** Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016

### Ship To:

CASI Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016

Payment Terms are Net Due the above date. Thank you for your prompt payment. Howell Silve	erman	VERBAL
Qty Description	Unit Price	ExtPrice
1 NORTON GHOST 2002 FOR 98/NT4/W2K/WME/XP	\$70.00	\$70.00
1 PARTITIONMAGIC 7.0.	\$70.00	\$70.00
Thank you for placing your order with Silicon City	SubTotal	\$140.00
Vote	Sales Tax	\$0.00
Please visit us on the web at www.siliconcty.com and www.storageyard.com.	Shipping	\$12.00
	Total	\$152.00



TOOSEE

OMPUTER AIDED SURGERY, INC.

NIST APT DIT PROGRAM

Date 05/16/2002 Туре Bill

Reference **AAAI1150**  Original Amt. 152.00

5/24/2002 Discount Balance Due

152.00

Check Amount

10215

Payment 152.00 152.00



INVOICE

Invoice #

**AAAI1147** 

Date 05/10/02

### Sold To:

CASI Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016 Ship To:

**CASI** Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016

Payment Terms are Net Due the above date. Thank you for your prompt payment.

Sales Rep. Customer PO# Howell Silverman verbal

Qty Description	Unit Price	Ext. Price
JMR Deskside Case for 10-Bay SCSI Fortra	\$200.00	\$200.00
Thank you for placing your order with Silicon City	SubTotal	\$200.00
Note	Sales Tax	\$0.00
Please visit us on the web at www.siliconcty.com and www.storageyard.com.	Shipping	\$25.00
	Total	\$225.00

## COMPUTER AIDED SURGERY, INC.

NISTE APTERMT PROGRAM

Date 05/10/2002

Type Bill

Reference **AAAI1147** 

Original Amt. 225.00

Balance Due 225.00

5/24/2002 Discount Check Amount

**Payment** 225.00 225.00

10214



INVOICE

**AAAI1145** 

Date

05/07/02

### Sold To:

CASI Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016 Ship To:

Dan Karron 300 E 33rd Street SUITE 4N

New York, NY 10016

Customer PO#

Payment Terms	s are Net Due the	above date.	Thank you for your prompt payment.

raymani tamis are were bue the above date. Thank you for your prompt paymani. Howelf Silv	ennan	Vetual
Qty Description	Unit Price	Ext. Price
1 2005S U160 SCSI RAID KIT 64BIT 66MHZ SODIMM-PCI	\$329.59	\$329.59
48MB CACHE		
hank you for placing your order with Silicon City	SubTotal	\$329,59
lote	Sales Tax	\$0.00
'lease visit us on the web at www.siliconcty.com and www.storageyard.com.	Shipping	\$12.00
	Total	\$341.59

COMPUTER AIDED SURGERY, INC.

Date 05/07/2002

NISTEAPT-PANT PROGRAM Type Bill

**AAA1145** 

Reference

Original Amt. 341.59

Balance Due 341.59

Discount

Check Amount

5/24/2002

10217

**Payment** 341.59 341.59

per blolor



INVOICE

Invoice # **AAAI1144** 

Date 05/07/02

Ship To:

Sales Rep.

CASI Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016

Sold To:

CASI Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016

Payment Terms are Net Due the above date. Thank you for your prompt payment. Howell Silverman		VERBAL
Qty. Description	Unit Price	Ext. Price
1 1860 DUAL XEON 400MHZ MAX-2GB RDRAM 6PCI AGP4X LAN U160 P15SND	\$711.25	\$711.25
2 XEON 2.2GHZ 512K L2 CACHE FCBGA PGA603 400MHZ	\$572.94	\$1,145.88
Thank you for placing your order with Silicon City	SubTotal	\$1,857.13
Note	Sales Tax	\$0.00
Please visit us on the web at www.siliconcty.com and www.storageyard.com.	Shipping	\$20.00
	Total	\$1,877.13

COMPUTER AIDED SURGERY, INC.

NIST APT DIMT PROGRAM

Date 05/07/2002

Type Bill

Reference **AAA1144**  Original Amt. 1,877.13

Balance Due 1,877.13

Discount Check Amount

5/24/2002

Customer PO#

Payment 1,877.13 1,877.13

10213

NIST ATP DMT Program

1,877.13



INVOICE

Invoice #

**AAAI1134** 

Date

04/18/02

Sold To:

CASI Dan Karron 300 E 33rd St SUITE 4N New York, NY 10016 Ship To:

CASI Dan Karron 300 E 33rd St SUITE 4N New York, NY 10016

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Customer PO # Verbal Dr K.

Qty Description		Unit Price	Ext. Price
1 Novatel iStream PC Car	d - part number 610214607270	\$295.00	\$295.00
·	60 - part number ZZD1601P004 - ne hardware, but does need to be ine item)	\$0.00	\$0.00
Thank you for placing your order with S	Silicon City	SubTotal	\$295.00
Note		Sales Tax	\$0.00
Please visit us on the web at www.silid	concty.com and www.storageyard.com.	Shipping	\$0.00
•		Total	\$295.00

# COMPUTER AIDED SURGERY, INC.

NISTE OF TRAIT PROGRAM

Date 04/18/2002

Type Bill

Reference AAAI1134

Original Amt. 295.00 4/30/2002

Balance Due

295.00

Discount

Payment 295.00

Check Amount

295.00

10156

NIST ATP DMT Program

295.00



INVOICE

Invoice #

**AAAI1124** 

Date 03/28/02

Sold To:

CASI Dan Karron 300 E 33rd St APT. 4N New York, NY 10016

Ship To:

CASI Dan Karron 300 E 33rd Street APT 4N New York, NY 10016

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment. Howell Silv		PO# EMAIL HS
Qty Description	Unit Price	Ext. Price
2 GIGABIT ENET PCI 1000BT SINGLE PORT RJ45 CONNECTOR	\$570.00	\$1,140.00
Thank you for placing your order with Silicon City	SubTotal	\$1,140.00
Note	Sales Tax	\$0.00
Please visit us on the web at www.siliconcty.com and www.storageyard.com.	Shipping	\$15.00
	Total	\$1,155.00

COMPUTER AIDED SURGERY, INC.

WHIT APT PAYT PROGRAM

Date 04/16/2002 Type Bill

Reference **AAAI1124**  Original Amt. 1,155.00

Balance Due 1,155.00

Discount

Check Amount

5/2/2002

10180

Payment 1,155.00 1,155.00



### INVOICE

Invoice #

**AAAI1120** 

Date

03/19/02

\$3,354.54

### Sold To:

CASI
Dan Karron
300 E 33rd, St
SUITE 4N
New York, NY 10016

### Ship To:

CASI
Dan Karron
300 E 33rd, St
SUITE 4N
New York, NY 10016

	Sales Rep.	Custom	er PO#
Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.	Howell Silverman		verbal
Qty Description		Jnit Price	Ext. Price
2 SGI 2GB Module	\$	1,663.00	\$3,326.00
Thank you for placing your order with Silicon City		SubTotal	\$3,326.00
Note	;	Sales Tax	\$0.00
Please visit us on the web at www.siliconcty.com and www.storageya	rd.com.	Shipping	\$28.54

### COMPUTER AIDED SURGERY, INC.

NIFT OF THE PROGRAM

Date 03/19/2002 Type Bill Reference AAAI1120 Original Amt. 3,354.54 3/31/2002 Balance Due Disco

3,354.54

Discount

Check Amount

Total

10130

Payment 3,354.54 3,354.54



INVOICE

Invoice #

**AAAI1117** 

Date

Customer PO#

03/12/02

Sold To:

CASI Dan Karron 300 E 33rd St SUITE 4N New York, NY 10016 Ship To:

Sales Rep.

CASI Dan Karron 300 E 33rd St SUITE 4N New York, NY 10016

Payment Terms a

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment. Howell Silverma	เก	verbal
Qty Description	Unit Price	Ext. Price
1 2GB Mem for SGI Octane	\$1,663.00	\$1,663.00
2 Disk sled for Origin/Octane/Onyx2	\$89.00	\$178.00
Thank you for placing your order with Silicon City	SubTotal	\$1,841.00
Note	Sales Tax	\$0.00
Please visit us on the web at www.siliconcty.com and www.storageyard.com.	Shipping	\$8.00
	Total	\$1,849.00

COMPUTER AIDED SURGERY, INC.

NINT OF THAT PROGRAM

Date 03/12/2002 Type Bill

Reference **AAAII117**  Original Amt. 1,849.00

Balance Due 1,849.00

3/29/2002

Discount

Check Amount

10117

Payment 1,849.00 1,849.00



INVOICE

Invoice # AAAI1106

Date

01/21/02

### Sold To:

CASI Dan Karron 300 E 33rd, St APT. 4N New York, NY 10016

### Ship To:

CASI
Dan Karron
300 E 33rd Street APT 4N
New York, NY 10016

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Sales Rep. Customer PO #
Howell Silverman EMAIL HS

Qty Description	Unit Price	Ext. Price
1 GIGABIT ENET PCI 1000BT SINGLE PORT RJ45 CONNECTOR	\$570.00	\$570.00
Thank you for placing your order with Silicon City	SubTotal	\$570.00
Note	Sales Tax	\$0.00
Please visit us on the web at www.siliconcty.com and www.storageyard.com.	Shipping	\$15.00
	Total	\$585.00

10077

COMPUTER AIDED SURGERY, INC.

NIST APT DMT PROGRAM
300 EAST 33RD STREET, SUITE 4N
NEW YORK, NY 10016
+1(212) 686-8748 EIN # 13-388-9180 D-U-N-S 94-285-4266

JPMORGAN CHASE BANK NEW YORK, NEW YORK 1-2-210

2/28/2002

PAY TO THE ORDER OF\_\_\_

Silicon City

\*\*2,842.00

Two Thousand Eight Hundred Forty-Two and 00/100\*\*\*\*\*\*\*\*\*\*\*\*\*\*

\_\_DOLLARS

Silicon City, Inc 354 South Oyster Bay Rd Syosset, NY 11791

**MEMO** 

02/07/2002

##010077# At021000021#1131075873565#

COMPUTER AIDED SURGERY, INC.

Bill

**AAAQ1780** 

Marka	PONUT PR	OGRAM		2	/28/2002	10077
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
01/15/2002	Bill	AA11104	1,267.00	1,267.00		1,267.00
01/28/2002	Bill	AAAL1106	585.00	585.00		585.00

990.00

Check Amount

990.00

990.00 2,842.00



INVOICE

Invoice #

**AAAI1104** 

Date

01/15/02

Sold To:

CASI
Dan Karron
300 E 33rd, St Suite 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd, Street, Suite 4N
New York, NY 10016

	Sales Rep.	Customer PO #	
Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.	Howell Silverman		verbal
Qty Description		Unit Price	Ext. Price
8 SCA/LVD SCSI Hot Sap Black Full Set	-	\$153.33	\$1,226.64
Thank you for placing your order with Silicon City		SubTotal	\$1,226.64
Note		Sales Tax	\$0.00
Please visit us on the web at www.siliconcty.com and www.storagey	ard.com.	Shipping	\$41.00
		Total	\$1,267,64

10077

COMPUTER AIDED SURGERY, INC.

NIST APT DMT PROGRAM
300 EAST 33RD STREET, SUITE 4N
NEW YORK, NY 10016
+1(212) 686-8748 EIN # 13-388-9180 D-U-N-S 94-285-4266

JPMORGAN CHASE BANK NEW YORK, NEW YORK 1-2-210

2/28/2002

PAY TO THE ORDER OF\_\_\_

Silicon City

\*\*2,842.00

Two Thousand Eight Hundred Forty-Two and 00/100\*\*\*\*

\_DOLLARS

Silicon City, Inc 354 South Oyster Bay Rd Syosset, NY 11791

MEMO

"O 100 7 7 10 210000 21 11 1 3 10 7 5 B 7 3 5 B 5 11

COMPUTER AIDED SURGERY, INC.

Marka	PORMT PR	OGRAM		2.	/28/2002	10077
Date	Туре	Reference	Original Amt.	Balance Due	Discount	Payment
01/15/2002	Bill	AA11104	1,267.00	1,267.00		1,267.00
01/28/2002	Bill	AAAL1106	585.00	585.00		585.00
02/07/2002	Bill	AAAQ1780	990.00	990 (10		000 00



INVOICE

Invoice # AAAQ1780

Date

02/07/02

Sold To:

CASI Dan Karron 300 E. 33rd Street Suite 4N New York, NY 10016 Ship To:

CASI
Dan Karron
300 E. 33rd Street Suite 4N
New York, NY 10016

	Sales Rep.	Custor	ner PO #
Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.	Howell Silverman		verbal
- Qty Description	Uni	Price	Ext. Price
1 SGI GIG-E for Octane	\$9	975.00	\$975.00
Thank you for placing your order with Silicon City	Si	ubTotal	\$975.00
Note	Sal	les Tax	\$0.00
Please visit us on the web at www.siliconcty.com and www.storagey	ard.com. S	hipping	\$15.00
· · · · · · · · · · · · · · · · · · ·		Total	\$990.00

<b>COMPUTER AIDED SURGERY, IN</b>	C.
NISTE OF TORM PROGRAM	

Date Type Reference
01/15/2002 Bill AAII104
01/28/2002 Bill AAAL1106
02/07/2002 Bill AAAQ1780

2/28/2002

Original Amt. Balance Due Discount
1,267.00 1,267.00
585.00 585.00
990.00 990.00

Check Amount

Des Pru 3/8/02

1007

Payment

1,267.00

585.00

990.00

2,842.00



INVOICE

**AAAI1098** 

Date 12/29/01

Sold To:

CASI Dan Karron 300 E 33rd St. Suite 4N New York, NY 10016

Ship To:

CASI Dan Karron 300 E 33rd St. Suite 4N New York, NY 10016

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.	Sales Rep. Joan Gasior	Customer PO # email to HS
Qty Description	Unit Pri	
8 SCA/LVD SCSI Hot Sap Black Full Set	\$153.	33 \$1,226.64
Thank you for placing your order with Silicon City	SubT	otal \$1,226.64
Note	Sales	Tax \$0.00
Please visit us on the web at www.siliconcty.com and www.storageya	ard.com. Shipp	ping \$18.00
	To	otal \$1,244.64

COMPUTER AIDED SURGERY, INC.

NINT OR TORMT PROGRAM

Date 12/29/2001 Туре Bill

Reference

Original Amt. 1,244.64 1/9/2002

Balance Due 1,244.64

Discount

Check Amount

10027

Payment 1,244.64 1,244.64



INVOICE

Invoice # **AAAI1097** 

Date 12/29/01

Sold To:

**CASI** Dan Karron 300 E 33rd St. Suite 4N New York, NY 10016

Ship To:

CASI Dan Karron 300 E 33rd St. Suite 4N New York, NY 10016

Payment Ter	rms are Net 30 days from the above date. Thank you for your prompt payment.	Sales Rep. Howell Silverman	Custon	ner PO # email to HS
Qty	Description		Jnit Price	Ext. Price
4	SCA/LVD SCSI Hot Sap Black Full Set	<u> </u>	\$153.33	\$613.32
12	5.25" Bay Rail Set 4 GS2000 W/Scrsw		\$6.67	\$80.04
	** Note ** \$295 to be credited upon return of HS b quote AAAQ1710	ay sent on		
Thank yo	u for placing your order with Silicon City		SubTotal	\$693.36
Note		Ş	Sales Tax	\$0.00
Please vi	isit us on the web at www.siliconcty.com and www.storagey	ard.com.	Shipping	\$20.00
			Total	\$713.36

COMPUTER AIDED SURGERY, INC.

MISTE APTERMT PROGRAM

Date 12/29/2001 Type Bill

Reference AAA11097 Original Amt. 713.36

3/29/2002 Balance Due

Discount

713.36 Check Amount

10110 Payment

713.36 713.36

Mider



INVOICE

Invoice # **AAAI1086** 

Date

12/18/01

### Sold To:

**CASI** Dan Karron 300 E 33rd St. Ste 4N New York, NY 10016

### Ship To:

Computer Aided Surgery Inc. Dan Karron 300 E 33rd St. Suite 4N New York, NY 10016 212-687-8748

	les Rep. Custom	er PO # 2001013
Qty Description	Unit Price	Ext. Price
1 Deluxe 23 Bays Black Server Tower PS: 780WATT RPS (5 modules) Size: 28"x16.2"x23.6" Package Wht.: 102LB	\$1,540.00	\$1,540.00
Fans in Chassis: 8x9cm & 2x12cm Ball Bearing Fans Features: *Security with Lockable front and side panels *Thermal Management Control.		
*Only in Black.  1 Hot Swap Kits — Returned by Dr.K. R.	A-We \$295.00	\$295.00
Thank you for placing your order with Silicon City	SubTotal	\$1,835.00
Note	Sales Tax	<b>\$0:00</b>
Please visit us on the web at www.siliconcty.com and www.storageyard.c	om. Shipping	\$161.00
	Total	\$1,996.00
		295.00
		1701.00

### COMPUTER AIDED SURGERY, INC.

NINT APT THAT PROGRAM

Date 12/18/2001 Type Bill

Reference AAAII086 Original Amt. 1,701.00

Balance Due 1,701.00

Check Amount

Discount

3/30/2002

Payment 1,701.00 1,701.00

10121



INVOICE

**AAAI1161** 

Date

\$366.56

06/14/02

### Sold To:

**CASI** Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016 Ship To:

Sales Rep.

CASI Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016

Payment Terms are Net 30 days from the above date. Thank you for your prompt paym

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment. Howell Silv	erman	verbal
-Qty Description	Unit Price	Ext. Price
Additional Tape Cassette Left Side	\$181.18	\$181.18
<ol> <li>Additional Tape Cassette Right Side</li> </ol>	\$163.53	\$163.53
Thank you for placing your order with Silicon City	SubTotal	\$344.71
Note	Sales Tax	\$0.00
Please visit us on the web at www.siliconcty.com and www.storageyard.com.	Shipping	\$21.85

Total

Customer PO #



COMPUTER AIDED SURGERY, INC.

NIST OF CRAT PROGRAM

Date 06/14/2002

Type Bill

Reference **AAAII161**  Original Amt. 366.56 Balance Due

366.56 Check Amount

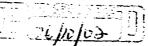
7/2/2002

Discount

10288

Payment 366.56 366.56





INVOICE

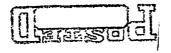
Invoice # **AAAI1159** 

Date

06/05/02

### Sold To:

**Computer Aided Surgery** Attn: Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016



Ship To:

Computer Aided Surgery Attn: Dan Karron 300 E 33rd Street

Customer PO #

SUITE 4N

New York, NY 10016

Payment Terms are Net 30 days from the above date.	Thank you for your prompt payment.

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment. Howell Silve	eman	verbal
Oly Description	Unit Price	Ext. Price_
2 SCSI Extenders	\$365.85	\$731.70
Thank you for placing your order with Silicon City	SubTotal	\$731.70
Note	Sales Tax	\$0.00
Please visit us on the web at www.siliconcty.com and www.storageyard.com.	Shipping	\$12.48
$ec{f}$	Total	\$744.18



# COMPUTER AIDED SURGERY, INC.

MATE OF THE PROGRAM

Date 06/05/2002

Type Bill

Reference **AAAII159** 

Original Amt. 744.18 Balance Due 744.18

Discount

Check Amount

7/1/2002

10276

Payment 744.18 744.18

Dep 1/17/02



INVOICE

Invoice # AAAI1168

11100

Date 07/01/02

# Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

### Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

vment Terms are Net 30 days from the above date. Thank you for your prompt payment. Howell Silverman.	Custom	er PO # Verbal
	Heit Diese	
Qty Description	Unit Price	Ext. Price
1 MBD-SUPERMICRO P4DC6+/ DUAL XEON	\$766.64	\$766.64
2 BX8053KC2200D-XEON/2.2/GHZ/512K/MPGA	\$386.67	\$773.34
hank you for placing your order with Silicon City	SubTotal	\$1,539.98
ote	Sales Tax	\$0.00
lease visit us on the web at www.siliconcty.com and www.storageyard.com.	Shipping	\$21.00
	Total	\$1,560.98

### MPUTER AIDED SURGERY, INC.

WRITAPERMT PROGRAM

Date 07/01/2002 Type Bill Reference AAAII168 Original Amt.

1,560.98

7/13/2002

Discount

Balance Due 1,560.98

Check Amount

10334

Payment 1,560.98 1,560.98

1,560.98



INVOICE

Invoice #

**AAAI1177** 

Date 07/05/02

Sold To:

CASI Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016

Qty Description

Ship To:

CASI Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Heavy Duty Flat Panel Arm

Thank you for placing your order with Silicon City

Vertical Mount

Wall Mount

Howell Silverman verbal Unit Price Ext. Price \$293.33 \$586.66 \$53,33 \$106.66 \$42.67 \$85.34 \$778.66 SubTotal Sales Tax \$0.00 Please visit us on the web at www.siliconcty.com and www.storageyard.com. Shipping \$30.00

Total

Customer PO #

COMPUTER AIDED SURGERY, INC.

NIST OF TRAT PROGRAM

Date 07/05/2002 Type Bill

Reference **AAAII177**  Original Amt. 808.66 Balance Due 808.66

Check Amount

Discount

7/13/2002

808.66 808.66

\$808.66

808.66

10333

Payment



INVOICE

Invoice #

**AAAI1178** 

Date 07/05/02

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

•	Sales Rep.	Custome	er PO#
Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.	Howell Silverman		verbal
Qty Description		Unit Price	Ext. Price
1 2005S U160 SCSI RAID KIT 64BIT 66MHZ SODIN 48MB CACHE	M-PCI	\$329.59	\$329.59
Thank you for placing your order with Silicon City		SubTotal	\$329.59
Note		Sales Tax	\$0.00
Please visit us on the web at www.siliconcty.com and www.storagey	ard.com.	Shipping	\$7.00
		Total	\$336.59

[ 05/11/09] [ 05/11/09]



COMPUTER AIDED SURGERY, INC.

NINTER CRIMT PROGRAM

Date 07/05/2002 Type Bill

Reference AAAI1178

Original Amt. 336.59 7/13/2002

Balance Due 336.59

)

Discount

Check Amount

10332

Payment 336.59

336.59

Der Julia



INVOICE

Invoice #

**AAAI1190** 

07/25/02

### Sold To:

CASI Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016 Ship To:

CASI Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016

Unit Price

•	Sales Rep.	Customer PO #
Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.	Howell Silverman	verbal

2 FP ARMS; (vertical mount)(rotate)(triple pivot)(75mm & 100mm) (Grey)	\$275.00	\$550.00

The two brackets you recieved 97-101-003 on the last shippment are the correct backets for THIS arm. What they sent you last time was the incorrect part for what you received last time. It is the correct part for what I'm quoting you here.

Thank you for placing your order with Silicon City	SubTotal	\$550.00
Note	Sales Tax	\$0.00
Please visit us on the web at www.siliconcty.com and www.storageyard.com.	Shipping	\$20.00
	Total	\$570.00

### COMPUTER AIDED SURGERY, INC.

NIST OF THAT PROGRAM

Date Type Reference 07/25/2002 Bill **AAAI1190**  Original Amt. 570.00

9/11/2002 Balance Due

Discount

Check Amount

10443 Payment

570.00 570.00

**NIST ATP DMT Program** 

570.00



INVOICE

**AAAI1199** 

Date

08/30/02

Sold To:

CASI Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016 Ship To:

**CASI** Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016

Customer PO# Sales Rep.

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment. Howell Silverma	ń	
Qty Description	Unit Price	Ext. Price
10 Quantum SDLT Tapes 110/220	\$129.00	\$1,290.00
Thank you for placing your order with Silicon City	SubTotal	\$1,290.00
Note	Sales Tax	\$0.00
Please visit us on the web at www.siliconcty.com and www.storageyard.com.	Shipping	\$15.00
	Total	\$1,305.00

**OMPUTER AIDED SURGERY, INC.** 

NIST OF THAT PROGRAM

Date 08/30/2002 Type Bill

Reference **AAAI1199**  Original Amt. 1,305.00 Balance Due 1,305.00 Discount

9/19/2002

Check Amount

10468

Payment

1,305.00

1,305.00



INVOICE

Invoice# **AAAI1214** 

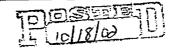
Date 9/27/02

Sold To:

CASI Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016 Ship To:

**CASI** Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016

Downsel Towns on Net 20 days from the above date. Thould you for your appeal and went	Sales Rep.	Custo	omer PO #
Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.	Howell Silverman		verbal
Oly Description	-	-Unit Price	Ext. Phce
1 1 Yr. Next Day Parts ONLY for JMR Fortra & RAID	Controllers	\$549.00	\$549.00
Thank you for placing your order with Silicon City		SubTotal	\$549.00
Note		Sales Tax	\$0.00
Please visit us on the web at www.siliconcty.com and www.storagey	ard.com.	Shipping	\$0.00
		Total	\$549.00



COMPUTER AIDED SURGERY, INC.

STRETONPC DMT PROGRAM

Date 09/27/2002 Type Bill

Reference AAAI1214 Original Amt. 549.00

Balance Duc 549.00

Discount Check Amount

10/19/2002

10552

Payment 549.00 549.00



INVOICE

Invoice #

**AAAI1216** 

Date

9/27/02

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

	Sales Rep.	Customer PO #
Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.	Howell Silverman	verbal

, , , , , , , , , , , , , , , , , , , ,		
Oty Description	Unit Price	Ext_Pace
1 EXTREMEWORKS NBD 24X7X365 1 BUS DAY FOR SUMMIT7I	\$1,950.00	\$1,950.00
Thank you for placing your order with Silicon City	SubTotal	\$1,950.00
Note	Sales Tax	\$0.00
Please visit us on the web at www.siliconcty.com and www.storageyard.com.	Shipping	\$0.00
	Total	\$1,950.00





COMPUTER AIDED SURGERY, INC.

NIFE APT PMT PROGRAM

Date 09/2**7/**2002 Type Bill Reference

Original Amt. 1,950,00 Balance Due

1.950.00

Check Amount

12/16/2002 Discount 10674

Payment 1.950.00 1.950.00

m /8/02



### INVOICE

Invoice # **AAAI1217** 

9/27/02

Date

Sold To:

CASI Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016 Ship To:

CASI Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016

Unit-Price

\$1,989.00

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Sales Rep. Howell Silverman Customer PO#

verbal

Ext. Price

\$1,989.00

Qty Description 1

**KVM Switch** 

CAB-C1VMM035 035' Hi Res Video Cable (VGA-HD15) -Male to Male

VSP-1X2V 1 CPU to 2 Videos (VGA-HD15)

CAB-CXVMF005 005' Hi Video Cable (VGA-HD15) - Male to

Female

CAB-CX0606M001 001' Hi Res UltraCable - KVM to Switch

(VGA-HD15F MD6F MD6F)

UPB-8UB 1x8 (1U) - PC/UNIX KVM switch, w/OSD

B-Chassis (Low), Internal SW Power Supply

CAB-CX0606C005 005' Hi Res UltraCable - CPU to Switch

(VGA-HD15M MD6M MD6M)

CAB-S13W30606C005 005' Hi Res UltraCable - CPU to

Switch (Indy, Indigo2, PS/2 keyboard and mouse)

Thank you for placing your order with Silicon City

Please visit us on the web at www.siliconcty.com and www.storageyard.com.

SubTotal

\$1,989.00

Sales Tax

\$0.00

Shipping

Balance Duc

\$65.00

Total

\$2,054.00

COMPUTER AIDED SURGERY, INC.

##FToNPCIBMT PROGRAM

Date 10/01/2002

Type Bill

Reference **AAAI1217** 

Original Amt. 2,054.00 1/5/2003

Discount

2,054.00 Check Amount 10711

Payment . 2,054.00 2,054.00



INVOICE

Invoice #

**AAAI1218** 

Date 10/15/02

### Sold To:

CASI Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016 Ship To:

CASI Dan Karron 300 E 33rd Street SUITE 4N

New York, NY 10016

Customer PO# Payment Terms are Net 30 days from the above date. Thank you for your prompt payment. Howell Silverman

Qty	Description	Unit Price	Ext. Price
6	HD FP Am	\$275.00	\$1,650.00
8	HD Wall Bracket	\$47.00	\$376.00
6	Vertical Mt. for HD	\$50.00	\$300.00
Thank yo	ou for placing your order with Silicon City	SubTotal	\$2,326.00
Note		Sales Tax	\$0.00
Please visit us on the web at www.siliconcty.com and www.storageyard.com.		Shipping	\$85.42
		Total	\$2,411.42

COMPUTER AIDED SURGERY, INC.

SIGTAPT DMT PROGRAM

Date 10/01/2002 Туре Bill

Reference **AAAI1218**  Original Amt. 2,411.42 Balance Duc 2,411.42 1/5/2003 Discount

Check Amount

10715

Payment 2,411.42

2,411.42



INVOICE

**AAAI1222** 

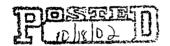
Date <sub>e</sub> 9/27/02

Sold To:

CASI Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016 Ship To:

CASI Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016

	Sales Rep.	Custom	er PO #
Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.	Howell Silverman		verbal
-City Description		Unit Price	Ext. Price
1 NETWORK MANAGEMENT SMARTSLOT CARD AUTO-SENSING LAN CONNEC	10/100	\$293.95	\$293.95
1 3D CrystalEyes active liquid crystal shutter eyewe Includes (2) CR2032 batteries, Emitter & Cable	ar.	\$950.00	\$950.00
Thank you for placing your order with Silicon City		SubTotal	\$1,243.95
Note		Sales Tax	\$0.00
Please visit us on the web at www.siliconcty.com and www.storageyard.com		Shipping	\$39.97
	•	Total	\$1,283.92



# COMPUTER AIDED SURGERY, INC.

MIRTAPERMT PROGRAM

Date 10/01/2002 Type Bill

Reference ΛΑΛ11222

Original Amt. 1.283.92

12/16/2002 Balance Due 1,283,92

Discount

Check Amount

10680

Payment 1,283.92 1,283.92

NIST ATP DMT Program



INVOICE

Invoice #

**AAAI1225** 

Date

9/27/02

### Sold To:

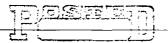
**CASI** Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016 Ship To:

**CASI** Dan Karron 300 E 33rd Street SUITE 4N

New York, NY 10016

Customer PO# Payment Terms are Net 30 days from the above date. Thank you for your prompt payment. Howell Silverman VERBAL

Oty. Description	Unit-Price-	Ext-Price
3 2GB Modules For SGI	\$1,235.06	\$3,705.18
Thank you for placing your order with Silicon City	SubTotal	\$3,705.18
Note	Sales Tax	\$0.00
Please visit us on the web at www.siliconcty.com and www.storageyard.com.	Shipping	\$30.00
	Total	\$3,735.18



# COMPUTER AIDED SURGERY, INC.

SINT OF CIBMT PROGRAM

Date 09/27/2002

Type Bill

Reference AAAI1225

Original Amt. 3,735.18

Balance Due 3,735.18 11/21/2002

Check Amount

Discount

Payment 3,735.18 3,735.18

10639

NIST ATP DMT Program



Silicon Graphics, Inc. 1500 Crillenden Lane Mountain View, CA 94043

Remit To

Silicon Graphics NW #7786 P.O. Box 1450 MINNEAPOLIS, MN, 55485-7786 **United States** 

Bill To

Computer Aided Surgery Incorporated 300 East 33rd Street Suite 4N NEW YORK, NY 10016 United States

Shipped To

Computer Aided Surgery Incorporated 300 East 33rd Street Suite 4N NEW YORK,NY 10016 **United States** 

Invoice		
Number 3010031242	Date 08-JUL-02	Page 1 of 1
Payment Terms Payment due in 30 days	Due Date 07-A	AUG-02
Customer P.O. Number 2001029	FOB C	DRIGIN
Incoterms	Sales Order Nu 300	mber 027937
Customer Acct. Number 85263	SGI Tax Refere	nce 2789662
Currency USD	Customer Tax I	Reference

Salesperson Inactive - Witko, Ron	OA Contact
Bill To Contact Dr. D Karron 1-212-686-8742	Ship Date
Ship Via	Waybill Number 0

Ref No.	Description	Quantity Ordered	Quantity Shipped	Quantity Back- ordered	Tax Rate	Unit Price	Extended Price
	-0838-001-	2	2	Ō	8.25	69.60	139.20
CAE	BLE ASSY 13W3 TO HD15 10' LONG						
Seri	at Number						

Net

Rate 8.25 0.00 0.00

139.20 Taxable Non-taxable 0.00 0.00 Tax 0.00 Freight Total 139.20



Silicon Graphics, Inc. 1500 Crittenden Lane Mountain View, CA 94043

#### Remit To

Silicon Graphics Inc Dept 33341 P.O. Box 39000 SAN FRANCISCO.CA,94139-3341 United States

#### Bill To

SGI (Silicon Graphics Inc.) Demo/Eval/Internal Orders 1500 Crittenden Lane MOUNTAIN VIEW, CA 94043 United States

#### Shipped To

Computer Aided Surgery Incorporated 300 East 33rd Street Suite 4N NEW YORK NY 10016 United States

Invoice		
Number 3010012810	Date 14-DEC-01	Page 1 of 1
Payment Terms Payment due in 30 days	Due Date 13-	JAN-02
Customer P.O. Number DEV-212-686-8742	FOB	TINATION
Incoterms	Sales Order Nu 300	ımber 0015009
Customer Acct. Number 2541	SGI Tax Refere	nce 2789662
Currency USD	Customer Tax	Reference

Salesperson	OA Contact
Bill To Contact Phil Cunningham 650-933-5633	Ship Date 14-DEC-01
Ship Via UPS GROUND	Waybill Number 1ZX544W80341581714

Ref No.	Description	Quantity Ordered	Quantity Shipped	Quantity Back- ordered	Tax Rate	Unit Price	Extended Price
-2	FREIGHT				8.25	3.18	3.18
	FREIGHT						
1	Serial Number						
1	SV4-WELCOME-3.0-5	1	1	0	8.25	0.00	0.00
	KIT PRODEV C++ 3.0-5 DEVLPR WELCOME						
	Serial Number						

Tax Summary USD -----

Rate	Tax	Nel
8.25	0.26	3.18

Taxable	3.18
Non-taxable	0.00
Tax	0.26
Freight	0.00
Total	3.44



Silicon Graphics, Inc. 1500 Crittenden Lane Mountain View, CA 94043

#### Remit To

Silicon Graphics NW #7786 P.O. Box 1450 MINNEAPOLIS,MN,55485-7786 United States

#### Bill To

Computer Aided Surgery Incorporated 300 East 33rd Street Suite 4N NEW YORK, NY 10016 United States

#### Shipped To

Computer Aided Surgery Incorporated 300 East 33rd Street Suite 4N NEW YORK,NY 10016 United States

Invoice		
Number 3010033978	Date 22-AUG-02	Page 1 of 1
Payment Terms Payment due in 30 days	Due Date 21-5	SEP-02
Customer P.O. Number 2001029	FOB	RIGIN
Incoterms	Sales Order Nui 300	mber 027928
Customer Acct, Number 85263	SGI Tax Referer 94-2	789662
Currency USD	Customer Tax F	Reference

Salesperson	OA Contact
Inactive - Witko, Ron	GAREY
Bill To Contact Dr. D Karron 1-212-686-8742	Ship Date 21-AUG-02
Ship Via	Waybill Number
UPS GROUND	12r5412a0341330722

Ref No.	Description	Quantity Quant Ordered Shipp	Tax Rate	Unit Price	Extended Price
1_ FREIGHT			8.25	100.79	100.79
FREIGHT					
Serial Numb	<del>Der</del>				
	Tax Summ	ary USD	 		

Rate Tax Net 8.25 0.00 0.00 .

Taxable	100.79
Non-taxable	0.00
Tax	0.00
Freight	0.00
Total	100.79

HC:

000

# COMPUTER AIDED SURGERY, INC.

D/B/A CASI E.I.N. # 13-388-9180 DR. D. KARRON, PRESIDENT & C.T.O. 300 EAST 33RD STREET ST. 4N NEW YORK, NY 10016

THE CHASE MANHATTAN BANK NEW YORK, NY 10021 1-2-210

11/20/2001

**PAY TO THE** ORDER OF.

Silicon City

\*\*1,000.00

One Thousand and 00/100\*\*\*\*

DOLLARS

Silicon City, Inc

354 South Oyster Bay Rd Syosset, NY 11791

**VOID IF NOT CASHED IN 30 DAYS** 

**MEMO** 

#003060# 1:021000021:131068299665#

COMPUTER AIDED SURGERY, INC.

Silicon City

Date

11/13/2001

Туре

Reference AAAL1072 Original Amt. 16,950.50 11/20/2001

3060

Balance Due 16,950.50 Discount

Payment 1,000.00 1,000.00

Check Amount

**CHASE** 

1,000.00

COMPUTER AIDED SURGERY, INC.

Silicon City

Date 11/13/2001 Type Bill

Reference AAAL1072 Original Amt. 16,950.50 Balance Due

16,950.50

11/20/2001

Discount

Payment 1,000.00 1,000.00

Check Amount

3060



INVOICE

Invoice #

**AAAI1163** 

Date

06/14/02

Sold To:

**CASI** Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016 Ship To:

CASI Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016

Sales Rep. Payment Terms are Net 30 days from the above date. Thank you for your prompt payment. Howell Silverman Customer PO#

Qty Description Unit Price Ext. Price FORTRA Raid \$15,294.12 1 \$15,294.12 Thank you for placing your order with Silicon City \$15,294,12 SubTotal Sales Tax Note \$0.00 Please visit us on the web at www.siliconcty.com and www.storageyard.com. Shipping \$21.75 \$15,315.87 Total

0 · C

 $0 \cdot c$ 

315.87 + 1,000.00 + 3,500.00 + 500 · 00 + 1,000.00 +

1,000.00 +

1,000.00 +

1,000.00 +

008

9:315-87G+

Sparts on your-Spreadsheet
Chech capies attached

HIROTELLIMI PROGRAM Date Турс Reference

AAAII 163

Bill

Original Amt. 15,315.87

1/5/2003 Discount 10,000,00

Check Amount

TUIJU Payment 1.000.00 1,000.00

NIST ATP DMT Program

1,000.00

COMPUTER AIDED SURGERY, INC.

MIRE APPENDIT PROGRAM Турс Bill

Date 06/14/2002

06/14/2002

Reference **AAAH163**  Original Amt. 15,315.87 2/12/2003

Balance Due Discount 9,000.00

Check Amount

10788

Payment 1,000.00 1,000.00

NIST ATP DMT Program

1,000.00

COMPUTER AIDED SURGERY, INC.

BIGGAPCIDMT PROGRAM

06/14/2002

Турс Bill

Reference ΑΑΛΙΙΙ63 Original Amt. 15.315.87

3/8/2003 Balance Due

8.000.00

Discount

10838

Payment 1.000 00 1,000.00

Check Amount

NIST ATP DMT Program

1,000.00

COMPUTER AIDED SURGERY, INC.

MISTONPE DIMT PROGRAM

06/14/2002

Турс

Reference

Original Amt. 15,315.87 4/16/2003 Discount

Balance Due 7,000.00

Check Amount

10886

Payment 1,000.00 1,000.00

End letter 1971

NIST ATP DMT Program

1,000.00

NIST APTRIMT PROGRAM 10314 7/6/2002 Date Туре Reference Original Amt. Ralance Duc Discount Payment 06/14/2002 Bill **AAAII 163** 15,315.87 15,315.87 315.87 Check Amount 315.87

NIST ATP DMT Program

315.87

10390

COMPUTER AIDED SURGERY, INC.

NIST APT DUT PROGRAM

Date Туре 06/14/2002

Reference **ΛΛΑΙΙ 163**  Original Amt. 15,315.87 Balance Due 15,000.00

8/3/2002 Discount

Payment 1,000.00 Check Amount

1,000.00

NIST ATP DMT Program

1,000.00

COMPUTER AIDED SURGERY, INC.

HIRE APPENMT PROGRAM

Reference Date Турс 06/14/2002 AAAH163 Original Amt. 15.315.87

10/18/2002 Balance Due

Check Amount

3 500 00

Discount

10532

Payment 3.500.00

3,500.00

Kep 11/2 2

NIST ATP DMT Program

3,500.00

COMPUTER AIDED SURGERY, INC.

MISSONPICIONT PROGRAM

Date 06/14/2002

Турс Bill

Reference **AAAII163**  Original Amt. 15,315.87

11/17/2002 Balance Due

10,500.00

Discount

Payment

500.00 500.00

10624

70 100

1 Server, Software, Cables, Memory Upgrades, + Variety Display Workslation Devices (3)



Silicon Graphics, Inc. 1500 Chitenden Lane Mountain View, CA 94043

#### Remit To

Silicon Graphics NW #7786 P.O. Box 1450 MINNEAPOLIS,MN.55485-7786 United States

#### Bill To

Computer Aided Surgery Incorporated 300 East 33rd Street Suite 4N NEW YORK, NY 10016 United States

#### Shipped To

Computer Aided Surgery Incorporated 300 East 33rd Street Suite 4N NEW YORK,NY 10016 United States

Invoice		
Number 3010300	Date 24-JAN-03	Page 1 of 2
Payment Terms Payment due in 30 days	Due Date 23-	FEB-03
Customer P.O. Number 2001015	FOB	
Incoterms	Sales Order Nu 300	umber 0016347
Customer Acct, Number 85263	SGI Tax Refere	ence 2789662
Currency USD	Customer Tax	Reference

Ship Via	Waybill Number
Bill To Contact Dr. D Karron 1-212-686-8742	Ship Date
Salesperson Inactive - Lavender, Scott	OA Contact

Ref No.	Description	Quantity Ordered	Quantity Shipped	Quantity Back- ordered	Tax Rate	Unit Price	Extended Price
1	FREIGHT				8.25	234.65	234.65
	FREIGHT Serial Number					ı	
3	WT5-1P400V12-536	1	1	0	8.25	17,817.25	17,817.25
	Octane2 V12 Graphics R12000A Serial Number						
4	D-MON21A-NC			0	8.25	0.00	0.00
	21* Flat Trinitron, Till-Swivel, Color Monitor Serial Number	·	·	·	2.22		
5	KBB-US	1	<del></del>	0	8.25	0.00	0,00
	Keyboard Kil- United States for O2, Octane	·	·	· ·	(25	0.00	5.00
	Serial Number						
6	DK-P5-001	4	4	0	8,25	0.00	0.00
	Power Cord - USA, Canada Serial Number						
7	SC4-AWE-6.5		1	0	8.25	210.00	210.00
	IRIX 6.5 Advanced Workstation Environment	·	·	·	3.25		_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
<u> </u>	Serial Number						
8	HU-MEM512-4	1	1	0	8.25	1,100.00	1,100.00
	512MB memory upgrade for new OCTANE Serial Number						
9	DCD-OCT			0	8.25	1,650.00	1,650.00
	Dual Channel Display board for Octane2 V12	·	·		0.20	.,000.00	.,000.00
	Serial Number						

Number 3010300	Date 24-JAN-03	OA Contact	Ship Vla	Page 2 of 2
Salesperson Inactive - Lavender, Scott	Ship Date	Customer Contact Dr. D Karron	Waybili Number	

Ref		Quantity	Quantity	Quantity Back-	Tax	Unit	Extended
No.	Description	Ordered	Shipped	ordered	Rate	Price	Price
10	PCI-CARDCAGE	1	1	0	8.25	825.00	825.00
	PCI Cardcage option for Octane and Octane2						
	- •			į Į			
	Serial Number						
11	CBL-SCSI3/CENT75	1	1	0	8.25	55.00	55.00
	SCS13 to Centronics Cable (.75m)						
	Serial Number						
12	P-CDR40-EXT	<del></del> -		0	8.25	645.00	645.00
'-	External 40X CD-ROM SCSI Drive for Octane	•	·	•	0.20	010.00	0-0.00
	EXTERNAL MON CO-ROTAL SCOT OF THE TOT OCIVITE						
	Serial Number			•			
13	FC-EW3	1	1	0	8.25	4,650.00	4,650.00
	FULLCARE 3-YEAR EW						
	Serial Number	<del></del>					
14	MO5-CD	1	1	0	8.25	600.00	600.00
	CD-ROM Update Media requirement - For						
	Serial Number						
15	FPD180-OPT	2	2	0	8,25	1,256,50	2,513.00
	Add'l 18.1" LCD FP Display, Avail for	_	_	_	01.50	1,200.00	2,310,00
	Time to the company of the company o						
	Serial Number						
16	PCI-GIGENET-C-SU	1	1	0	8.25	426.25	426.25
	1-Port copper Gig. Ethernet for Octane/0200						
	On dat North						
	Serial Number					<del></del>	

Rate Tax Net 8.25 0.00 0.00

Total	30,726.15
Freight	0.00
Tax	0.00
Non-laxable	0.00
Taxable	30,726.15



INVOICE

Invoice # **AAAI1149** 

Date

05/10/02

Sold To:

CASI Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016 (AKI)

Ship To:

**CASI** Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016

		Sales Rep.	Custome	
Paymen	nt Terms are Net Due the above date. Thank you for your prompt payment.	Howell Silverman		verbal
Qty	Description		Unit Price	Ext. Price
1	Draper 10' Diagonal Silhouette Ser V Screen - M1 Surface (Dove Grey Case) 1007005	300	\$2,315.50	\$2,315.50
1	Draper Low Voltage Control Module 121006		\$154.00	\$154.00
Thank yo	ou for placing your order with Silicon City		SubTotal	\$2,469.50
Note			Sales Tax	\$0.00
Please vi	isit us on the web at www.siliconcty.com and www.storage	yard.com.	Shipping	\$113.55
			Total	\$2,583.05

Balance Duc

2,583.05

COMPUTER AIDED SURGERY, INC.

NISTE OF THAT PROGRAM

Date 05/10/2002 Type Bill

Reference

6/1/2002

Discount

Check Amount

Payment 2,583.05 2,583.05

10220

Original Amt.

2,583.05

# Memory Upgrade - Not approved by NIST



Silicon Graphics, Inc. 1500 Crillenden Lane Mountain View, CA 94043

#### Remit To

Silicon Graphics NW #7786 P.O. Box 1450 MINNEAPOLIS,MN,55485-7786 United States

#### Bill To

Computer Aided Surgery Incorporated 300 East 33rd Street Suite 4N NEW YORK, NY 10016 United States

#### Shipped To

Computer Aided Surgery Incorporated 300 East 33rd Street Suite 4N NEW YORK,NY 10016 United States

Invoice					
Number 3010022698	Date 27-MAR-02	Page 1 of 1			
Payment Terms Payment due in 30 days	Due Date 26-/	APR-02			
Customer P.O. Number 2001018	FOB ORIGIN				
Incoterms	Sales Order Nu 300	mber 017649			
Customer Acct. Number 85263	SGI Tax Refere	nce 2789662			
Currency USD	Customer Tax	Reference			

Salesperson Inactive - Smith, Timothy	OA Contact
Bill To Contact Dr. D Karron 1-212-686-8742	Ship Date 26-MAR-02
Ship Via UPS GROUND	Waybill Number 1zx544w80341367232

Ref No.		Quantity Ordered	Quantity Shipped	Quantity Back- ordered	Tax Rate	Unit Price	Extended Price
2	FREIGHT	-			8,25	3,93 _	
	FREIGHT						
1	Serial Number						
1	HU-2P600	1	1	0	8.25	4,400.00	4,400.00
	Upgrade to 2x600MHz R14000A/2MB cache						
	Serial Number						

Tax Summary USD -----

Rate Tax Net 8.25 0.00 0.00

Taxable	4,403,93
Non-taxable	0.00
Tax	0.00
Freight	0.00
Total	4,403.93



Silicon Graphics, Inc. 1500 Crittenden Lanc Mountain View, CA 94043

#### Remit To

Silicon Graphics NW #7786 P.O. Box 1450 MINNEAPOLIS,MN,55485-7786 United States

#### Bill To

Computer Aided Surgery Incorporated 300 East 33rd Street Suite 4N NEW YORK, NY 10016 United States

#### Shipped To

Computer Aided Surgery Incorporated 300 East 33rd Street Suite 4N NEW YORK,NY 10016 United States

Invoice		_
Number 3010084097	Date 30-SEP-05	Page 1 of 2
Payment Terms Prepayment/Cash in Advance	Due Date 30-5	SEP-05
Customer P.O. Number CT1199027	FOB	
Incoterms	Sales Order Nu 300	mber 075714
Customer Acct, Number 85263	SGI Tax Refere	nce 2789662
Currency USD	Customer Tax	Reference

Salesperson Torcivia, Anthony	OA Contact DINAPOLI	
Bill To Contact Dr. D Karron 1-212-686-8742	Ship Date	
Ship Via	Waybill Number 0	

Contract ID: CT1199027

				Quantity			
Ref No.	Description	Quantity Ordered	Quantity Shipped	Back- ordered	Tax Rate	Unit Price	Extended Price
	FC-Y	1	1	0	8.375	1,020.00	1.020.00
	FULLCARE ANNUAL Discount 0.00						
	Serial Number Notes: 0800691420FA WT5-2P600V12-DH1-3 Notes: Perlod: 03-Aug-05 02-Aug-06						
2.1.1	MO5-CD	1	1	0	8.375	120.00	120.00
	CD-ROM Update Media requirement - For Discount 0.00						
	Serial Number Notes: 0800691420FA MO5-CD Notes: Period: 03-Aug-05 02-Aug-06						
Spe	cial Instructions						
S/N:	0800691420FA						
	199027, TERM: 8/3/05 - 8/2/06 ONE TIME	E BILLING					
	ITACT: DR. DIANNE KARRON 212-686-8						
1	: 212-448-0261						
NC	TE: THIS INVOICE IS FOR YOUR RECO	RDS ONLY	(. THIS IN	VOICE HAS	BEEN PAID	BY CREDIT CARD.	

Tax Summary USD -----

Rate 8.375 Tax 0.00

Net 0.00

Number 3010084097	Date 30-SEP-05	OA Contact DINAPOLI	Ship Via	Page 2 of 2
Salesperson Torcivia, Anthony	Ship Date	Customer Contact Dr. D Karron	Waybill Number 0	

Taxable	1,140,00
Non-laxable	0.00
Тах	0.00
Freight	0.00
Total	1,140.00

HC: 112

*Qty Description	Unit Price	Ext. Price
Thank you for placing your order with Silicon City	SubTotal	\$374.99
Note	Sales Tax	\$0.00
Please visit us on the web at www.siliconcty.com and www.storageyard.com.	Shipping	\$0.00
	Total	\$374.99

# COMPUTER AIDED SURGERY, INC. SHETIONFULDMT PROGRAM

1/5/2003 10720 Date Type Reference Original Amt. Balance Due Discount Payment 374.99 12/20/2002 Bill **AAA11256** 374.99 374.99 Check Amount 374.99

NIST A'TP DM'T Program

374.99



INVOICE

Invoice # AAAI1256

Date

12/30/02

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

\$349.99

(212)686-8748

(212)448-0261

Sales Rep.

Customer PO#

Payment Terms are Net from the above date. Thank you for your prompt payment. Jonathan Atkins

verbal

Qty Description

Ext. Price

\$349.99

**SPRINT CDMA1X** 

1 SIERRA NETWORKS AIRCARD 550 FOR SPRINT CDMA 1X

(60 KBps Sustained Throughput, Data Bursts up to 156KBps)

Type II PCMCIA w/ Collapsible antenna Bandwidth Management Software Included-

Watcher Software Included

Watcher Software Included

Supports Windows 98/200/ME/XP & Pocket PC 2000/2002

RATE PLANS

**UNLIMITED DATA** 

First 3 Months is \$49.99 a Month

1 Year Contract = \$99.99 Dollars a Month

2 Year Contract = \$99.99 Dollars a Month

3 Year Contract = \$99.99 Dollars a Month

NATIONAL COVERAGE-- THERE ARE NO ROAMING

**CHARGES** 

NO Activation Fee (This is a Promotioanl Offer)

1 Shipping & Insurance

\$25.00

\$25.00



# INVOICE

Invoice #

**AAAI1229** 

Date 9/27/02

Sold To:

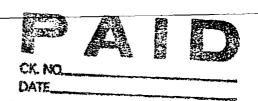
**CASI** Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016 Ship To:

CASI Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016

	Sales Rep.	Customer PO #
Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.	Howell Silverman	VERBAL

Qty Description	Unit Price	Ext. Price
2 SpaceBall 4000 for SGI Octane	\$531.25	\$1,062.50
Thank you for placing your order with Silicon City	SubTotal	\$1,062.50
Note	Sales Tax	\$0.00
Please visit us on the web at www.siliconcty.com and www.storageyard.com.	Shipping	\$10.00
	Total	\$1,072.50





Balance Due

1,072.50

COMPUTER AIDED SURGERY, INC.

SHIFT OF THE PROGRAM

09/27/2002 Bill

Type

Reference **AAAI1229**  Original Amt.

1,072.50

11/11/2002

Discount

Check Amount

10600 Payment 1,072.50

1,072.50

My Mm/or



INVOICE

Invoice # **AAAI1215** 

Date

10/08/02~

Sold To:

CASI Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016 Ship To:

CASI Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016

(212)686-8748

(212)448-0261

Payment Terms are Net from the above date. Thank you for your prompt payment.

Sales Rep. Customer PO# Jonathan Atkins Verbal Matt

Qty Description	Unit Price	Ext. Price
1 40GB EIDE ULTRA ATA-100 HD 4200 RPM FOR THINKPAD XTRA	\$418.00	\$418.00
Thank you for placing your order with Silicon City	SubTotal	\$418.00
Note	Sales Tax	\$0.00
Please visit us on the web at www.siliconcty.com and www.storageyard.com.	Shipping	\$39.00
	Total	\$457.00

COMPUTER AIDED SURGERY, INC.

MINTOMPOTIBLE PROGRAM

Date 09/27/2002 Type Bill

Reference **AAAI1215**  Original Amt. 457.00

1/5/2003 Balance Due 457.00

Discount

Check Amount

Payment 457.00 457.00

10729

NIST ATP DMT Program



INVOICE

**AAAI1213** 

10/01/02

Sold To:

**CASI** Dan Karron 300 E 33rd Street **SUITE 4N** New York, NY 10016 Ship To:

CASI Dan Karron 300 E 33rd Street **SUITE 4N** New York, NY 10016

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Sales Rep. Jonathan Atkins

verba Ext. Price

Qty Description

Recommended GPS Solution

1 GARMIN STREET PILOT III DELUXE

\$979.99

\$979.99

StreetPilot III with portable antenna (Deluxe) NO MONTHLY SERVICE CHARGE

- · PC interface cable
- Dashboard mount
- Portable Mount (bean bag mount)
- · External speaker with 12-volt cigarette lighter adapter
- Owner's manual
- · Quick reference guide
- 128 MB datacard
- USB data card programmer
- Americas:

Basemap: Americas Autoroute

MapSource North America City Navigator v4.01 CD

(Updated)

(Allows you to Download specific City Maps & Routes From

your PC)

Everything is Included Except Carrying Case

See Data Sheet for Pictures

Thank you for placing your order with Silicon City

Note

Please visit us on the web at www.siliconcty.com and www.storageyard.com.

SubTotal

\$979.99

Sales Tax

\$0.00

Shipping

\$25.00

Total

\$1,004.99

Page

COMPUTER AIDED SURGERY, INC.

BIREOR TORYT PROGRAM

Date 10/01/2002 Bill

Type

Reference **AAA11213**  Original Amt. 1,004.99

11/11/2002 Balance Due

1,004.99

Discount

Check Amount

10598

**Payment** 1,004.99 1,004.99

pup II wor



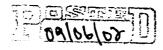
Revised invoice

Invoice # **AAAI1197** 

Date 08/27/02

# Sold To:

**CASI** Dan Karron 300 E 33rd Street **SUITE 4N** New York, NY 10016



Ship To:

CASI Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment. Howell Silverman	Custome	er PO #
Qty Description	Unit Price	Ext. Price
1 BJC-55 BUBBLEJET PRINTER 5.5PPM 720X360 USB PORTABLE W/ NIMH BATT	\$385.44	\$385.44
1 IS-12 COLOR IMAGE SCANNER CARTRIDGE FOR BJC-50 55 80 & 85	\$101.20	\$101.20
1 SMART UPS 2200NET 2200VA LINE 8OUTLET 120V LINE-INT W/SW	\$983.47	\$983.47
1 WARRANTY 1YR POWERPLAN WITH CERTIFICATE Provides a total of 3yrs next bus day replacement of parts There is no software that will interact directly with the Overland unit since the operation is controlled by the server it is attached to. The backup server application must support the library shut down.	\$237.06	\$237.06
1 BACK UPS PRO 1400 1400VA 6OUTLET 120V LINE-INT	\$542.44	\$542.44
1 WARRANTY 1YR POWERPLAN WITH CERTIFICATE	\$172.50	\$172.50
Thank you for placing your order with Silicon City	SubTotal	\$2,422.11
Note REVISED INVOICE - PLEASE DISREGARD PRVIOUS INVOICE SENT.	Sales Tax Shipping	\$0.00 \$25.00
	Jotal	\$2,447.11









10469

Balance Due

Discount

Payment 2,447.11

# COMPUTER AIDED SURGERY, INC. NSTEAR ERNT PROGRAM

Date 08/27/2002

Type Bill

Reference

**AAAI1197** 

Original Amt. 2,447.11

2,447.11 Check Amount

9/19/2002

2,447.11



INVOICE

Invoice #

**AAAI1187** 

Date 07/23/02

Sold To:

CASI Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016 Ship To:

CASI Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016

Customer PO# Payment Terms are Net 30 days from the above date. Thank you for your prompt payment. Verbal

Qty Description	Unit Price	Ext. Price
1 AUTO/AIR ADAPTER FOR IBM THINKPAD 2662 2647 2629 2628	\$99.99	\$99.99
Thank you for placing your order with Silicon City	SubTotal	\$99.99
Note	Sales Tax	\$0.00
Please visit us on the web at www.siliconcty.com and www.storageyard.com.	Shipping	\$12.00
	Total	\$111.99

COMPUTER AIDED SURGERY, INC.

NISTE OF TRUT PROGRAM

Date 07/23/2002 Type Bill

Reference **AAAI1187**  Original Amt.

111.99

Balance Due 111.99

Discount

8/7/2002

111.99 111.99 Check Amount

10396

Payment



INVOICE

Invoice #

**AAAI1165** 

Date

06/24/02

\$5,611.65

### Sold To:

**CASI** Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016

# Ship To:

CASI Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.	Howell Silverman	Storier PO#
Qty Description	Unit Price	Ext. Price
1 SGI F220 LCD Monitor	\$3,890.00	\$3,890.00
1 2048MB KIT SGI OCTANE	\$1,663.00	\$1,663.00
Thank you for placing your order with Silicon City	SubTota	\$5,553.00
Note	Sales Tax	\$0.00
Please visit us on the web at www.siliconcty.com and www.storageya	rd.com. Shipping	\$58.65

COMPUTER AIDED SURGERY, INC.

NIFT OF ERMT PROGRAM

Date 06/24/2002 Type Bill

Reference **AAAII165**  Original Amt. 5,611.65 8/7/2002

Balance Due

5,611.65

Total

Discount

5,611.65

Check Amount

Payment 5,611.65

10395

NIST ATP DMT Program

5,611.65



INVOICE

**AAAI1138** 

Date 04/23/02

# Sold To:

CASI Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016 Ship To:

CASI Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016

		Sales Rep.	Customer PO #
Payment Terms are Net 30 days from the above date	Thank you for your prompt payment.	Howell Silverman	verba
Oty Description	· · · · · · · · · · · · · · · · · · ·		Unit Price. L. Evt. Price

Unit Price,	-Ext. Price
\$208.55	\$208.55
\$53.40	\$53.40
SubTotal	\$261.95
	\$0.00
	¥5.45
——————————————————————————————————————	Ψ20.00
Total	\$281.95
	\$208.55 \$53.40 SubTotal Sales Tax Shipping



# COMPUTER AIDED SURGERY, INC.

NIFTE APERMT PROGRAM

Date 04/23/2002 Type Bill

Reference AAAII138

Original Amt. 281.95 Balance Due

5/22/2002 Discount 281.95

Check Amount

10198

Payment 281.95 281.95

H95/30/00



# INVOICE

Invoice #

\_\_\_\_\_Date

03/27/02

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Sales Rep. Customer PO# Payment Terms are Net 30 days from the above date. Thank you for your prompt payment. Howell Silverman verbal -- Qly Description Unit Price Ext. Price LP290 POLY-SI LCD PROJECTOR 1100 LUMENS XGA \$3,154.11 \$3,154.11 1024X768 5.7LBS REPLACEMENT LAMP FOR LP290, X540 LP280 2000 \$328.61 \$328.61 **HOURS** \$3,482.72 Thank you for placing your order with Silicon City SubTotal Sales Tax Note \$0.00 Please visit us on the web at www.siliconcty.com and www.storageyard.com. Shipping \$35.00 \$3,517.72 Total

COMPUTER AIDED SURGERY, INC.

15191/64	CHYPTPH	OGHAM			/31/2002	——————————————————————————————————————
Date 03/15/2002	Type Bill	Reference AAAI1123	Original Amt. 3,517.72	Balance Due 35.00	Discount	Payment 35.00
				Ch	eck Amount	35.00

DCA 1/2/0~

COMPUTER AIDED SURGERY, INC.

10114 NISTE AP TORMT PROGRAM 3/29/2002 Pavment Original Amt. Balance Duc Discount Reference ' Date Type 3,482.72 3,482.72 3,482.72 AAAII123 03/15/2002 Bill Check Amount 3,482.72

 $0 \cdot C$ 

3,482.72 +

35.00 +

002

3,517.72G+

1 por 1/2/00



# INVOICE

Invoice # **AAAI1118** 

Date

03/15/02

Customer PO#

# Sold To:

CASI Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016

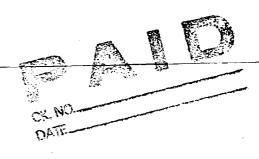
# Ship To:

CASI Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016

Payment Terms are Net	30 days from the above date.	Thank you for your prompt payment.

r ayman rams are was so days from the above date. Thank you for your prompt payman. Sociation Alkins		verbar
Q(y Description	Unit Price	Ext. Price
1 THINKPAD DOCK F/2628 2629 2647 2660 2661	\$530.00	\$530.00
1 Wireless Aircard 300 from Sierra Networks	\$450.00	\$450.00
Thank you for placing your order with Silicon City	SubTotal	\$980.00
Note	Sales Tax	\$0.00
Please visit us on the web at www.siliconcty.com and www.storageyard.com.	Shipping	\$25.00
	Total	\$1,005.00





# COMPUTER AIDED SURGERY, INC.

NISTE OF THE PROGRAM

Date 03/15/2002 Type Bill

Reference **AAAI1118**  Original Amt. 1,005.00

Balance Duc 1,005.00

Check Amount

3/29/2002

Discount

10116

Payment 1,005.00 1,005.00



# INVOICE

Invoice #
AAAI1155

Date

05/20/02

#### Sold To:

Computer Aided Surgery Attn: Dr. Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016

# Ship To: 1

Computer Aided Surgery Attn: Dr. Dan Karron 300 E 33rd Street SUITE 4N New York, NY 10016

Total

Payment Te	rms are Net 30 days from the above date. Thank you for your prompt payment.	Sales Rep Howell Silverman	Custo	mer PO #
Qty	Description		Unit Price	Ext. Price
1	Overland LXN2126: 1 SDLT Drive Expandable to 2 Drives 26 Slots Expandable to 200 Slots via add'l module Native Capacity 2.86TB	s	\$13,892.86	\$13,892.86
	Barcode Reader			
	Mailslot			
1	Barcode Labels (100)		\$125.00	\$125.00
50	110/220GB SDLT TAPE CART UFMT UNIV MEDIA	Ą	\$129.00	\$6,450.00
2	Cleaning Cartridges		\$98.75	\$197.50
	u for placing your order with Silicon City		SubTotal	\$20,665.36
Note Please vi	sit us on the web at www.siliconcty.com and www.storageya	rd.com.	Sales Tax Shipping	\$0.00 <b>\$122.37</b>

DI

0 · C

\$20,787.73

Harts

5,000.00 + 787.73 + 1,000.00 ÷

14,000.00 +

004

20,787.73G+



INVOICE

Invoice # **AAAI1072** 

Date

11/06/01

# Sold To:

CASI

Dr. Dan Karron 300 E 33rd Street Suite 4N New York, NY 10016

# Ship To:

CASI

Dr. Dan Karron 300 E. 33rd Street Suite 4N New York, NY 10016

Payment Ter	rms are Net 30 days from the above date. Thank you for your prompt payment.	Howell Silverman	Custor	2001012
Qty	Description		Unit Price	Ext. Price
1	SUMMIT7I 28PT 100/1000BT SWCH 4PT GBIC 2 Copper, RJ45 (Used)	P/S	\$20,695.50	\$20,695.50
1	EXTREMEWORKS NBD 24X7X365 1 BUS DAY F SUMMIT7I	OR	\$1,950.00	\$1,950.00
5,695	Silicon City donation to project		-\$1.00	-\$5,695.00
2	Disk sled for Origin/Octane/Onyx2		\$80.00	\$160.00
Thank yo	u for placing your order with Silicon City		SubTotal	\$17,110.50
Note			Sales Tax	\$0.00
Please vi	sit us on the web at www.siliconcty.com and www.storagey	ard.com.	Shipping	\$35.00
		<u> </u>	Total(	\$17,145.50

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1,000.00 +

10,000.00 +

5,950.00 +

195.00 +

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11-2-5

17,145.80G+

INVOICE

Invoice # **AAAI1072** 

Date

11/06/01

Sold To:

**CASI** Dr. Dan Karron 300 E 33rd Street Suite 4N New York, NY 10016

Ship To:

CASI

Dr. Dan Karron 300 E. 33rd Street Suite 4N New York, NY 10016

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.  Sales Rep. Howell Silverman	Custome	er PO# 2001012
Qty Description	Unit Price	Ext. Price
1 SUMMIT7I 28PT 100/1000BT SWCH 4PT GBIC 2P/S Copper, RJ45 (Used)	\$20,695.50	\$20,695.50
1 EXTREMEWORKS NBD 24X7X365 1 BUS DAY FOR SUMMIT7!	\$1,950.00	\$1,950.00
5,695 Silicon City donation to project	-\$1.00	-\$5,695.00
2 Disk sled for Origin/Octane/Onyx2	\$80.00	\$160.00
Thank you for placing your order with Silicon City Note	SubTotal Sales Tax	\$17,110.50 \$0.00
Please visit us on the web at www.siliconcty.com and www.storageyard.com.	Shipping	\$35.00
	Total	<del>\$17,</del> 145.50

COMPUTER AIDED SURGERY, INC.

MATCAR CRIMT PROGRAM

Date 11/13/2001

Type Bill

Reference

AAAL1072

Original Amt. 16,950.50

12/22/2001 Balance Due

15,950.50

Discount

Check Amount

10009 Payment

10,000.00 10,000.00

13/0×



# INVOICE

Invoice # **AAAI1072** 

Date

11/06/01

# Sold To:

CASI Dr. Dan Karron 300 E 33rd Street Suite 4N New York, NY 10016

# Ship To:

CASI Dr. Dan Karron 300 E. 33rd Street Suite 4N New York, NY 10016

Pournant Tai	rms are Net 30 days from the above da	ale. Thank you fo	r voiir oromet e	ovmon <del>t</del>	Sales Rep. Howell Silvent	Custom	er PO#
	Description	is. mark your	you pump p	Jinus.	HOWER ORVER	Unit Price	Ext Price
1	SUMMIT7I 28PT 100/10 Copper, RJ45 (Used)	000BT SW	CH 4PT G	BIC 2	PIS	\$20,695.50	\$20,695.50
1	EXTREMEWORKS NB	D 24X7X36	5 1 BUS E	AY F	OR	\$1,950.00	\$1,950.00
5,695	Silicon City donation to	project				-\$1.00	-\$5,695.00
2	Disk sled for Origin/Oct	ane/Onyx2				\$80.00	\$160.00
Thank yo	u for placing your order with	Silicon City				SubTotal	\$17,110.50
Note	sit us on the web at www.sili		and www.st	oragey	ard.com.	Sales Tax Shipping	<b>\$</b> 0.00 <b>\$</b> 35.00
		01. Vo				Total	\$17,145.50
		DATE					16,145
							(9)

#### COMPUTER AIDED SURGERY, INC.

NUMEROGRAM PROGRAM

Date 11/13/2001 Type Bill

Reference ΛΑΑL1072 Original Amt. 16,950.50

1/10/2002

Balance Due Discount 5,950.50

Check Amount

10037

Payment 5,950.50 5,950.50

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Dep Pru

PAGE 01 SILICON CITY 5166815228 M3/21/2002 14:27 you part the fallowing on this and M. DR Seron -Silicon City, Inc. 354 So. Oyster Bay Road Sycsset, NY 11791 Tel (516) 681-6900 Fax (516) 681-11/06/01 Sold To Ship To. CASI CASI Dr. Dan Karron Dr. Dan Karron 300 E 33rd Street Suite 4N 300 E, 33rd Street Suite 4N New York, NY 10016 New York, NY 10016 Payment Terms are Net 30 days from the above date. Thank you for your prompt payment. Howell Silvermen Ob Desemblen FAL Price SUMMIT71 28PT 100/1000ET SWCH 4PT GBIC 2P/S \$20,695.50 \$20,695.50 Copper, RJ45 (besU) 1 EXTREMEWORKS NBD 24X7X365 1 BUS DAY FOR \$1,950.00 \$1,950.00 SUMMIT71 Silicon City donation to project -\$1.00 -\$5,895.00 5.695 Disk sled for Origin/Octane/Onyx2 \$80.00 \$160.00 \$17,110.50 Thank you for placing your order with Silicon City SubTotal Sales Tax \$0.00 Note Please visit us on the web at www.sillconcty.com and www.storegeyard.com. Shipping \$35.00

COMPUTER AIDED SURGERY, INC.

MATE OF THE PROGRAM

Date 11/13/2001

Type Bill

Reference AAAL1072

CK. NO.

DATE.

Original Amt. 17,145.50

Balance Due 195.00

Total

3/30/2002 Discount

\$17,145.50

16,145

Check Amount

10120 Payment 195.00

195.00

1 Server, Software, Cables, Memory Upgrades, + Variety Display Workslation

Devices (3)



Silicon Graphics, Inc. 1500 Crittenden Lane Mountain View, CA 94043

#### Remit To

Silicon Graphics NW #7786 P.O. Box 1450 MINNEAPOLIS,MN,55485-7786 United States

#### Bill To

Computer Aided Surgery Incorporated 300 East 33rd Street Suite 4N NEW YORK, NY 10016 United States

#### Shipped To

Computer Alded Surgery Incorporated 300 East 33rd Street Suite 4N NEW YORK,NY 10016 United States

Invoice		
Number 3010300	Date 24-JAN-03	Page 1 of 2
Payment Terms Payment due in 30 days	Due Date 23-	FEB-03
Customer P.O. Number 2001015	FOB	
Incoterms	Sales Order Nu 300	mber 0016347
Customer Acct, Number 85263	SGI Tax Refere	nce 2789662
Currency USD	Customer Tax	Reference

Salesperson Inactive - Lavender, Scott	OA Contact	
Bill To Contact Dr. D Karron 1-212-686-8742	Ship Date	
Ship Via	Waybill Number	

Ref		Quantity	Quantity	Quantity Back-	Tax	Unit	Extended Price
No.	Description FREIGHT	Ordered	Shipped	ordered	Rate 8.25	Price 234.65	234.65
•	FREIGHT					•••	
	Serial Number					47 045 05	47.047.05
3	WT5-1P400V12-536 Octane2 V12 Graphics R12000A	1	1	0	8.25	17,817.25	17,817.25
	Serial Number						
4	D-MON21A-NC 21" Flat Trinitron, Till-Swivel, Color Monitor	1	1	0	8.25	0.00	0.00
	Serial Number					<del> </del>	
5	KBB-US	1	1	0	8.25	0.00	0.00
6	Keyboard Kit- United States for O2, Octane Serial Number DK-P5-001	4	4	0	8.25	0.00	0.00
	Power Cord - USA, Canada Serial Number						
7	SC4-AWE-6.5	1	1	0	8.25	210.00	210.00
	IRIX 6.5 Advanced Workstation Environment Serial Number					•	
8	HU-MEM512-4	1	1	0	8.25	1,100.00	1,100.00
	512MB memory upgrade for new OCTANE					·	
9	Serial Number DCD-OCT	<del></del>			0.26	1 650.00	4 650 00
3		1	3	0	8.25	1,650.00	1,650.00
	Dual Channel Display board for Octane2 V12 Serial Number			•			

Number 3010300	Date 24-JAN-03	OA Contact	Ship Vla		Page 2 of 2
Salesperson Inactive - Lavender, Scott	Ship Date	Customer Contact Dr. D Karron	Waybill Number	•	

lef	Description	Quantity Ordered	Quantity Shipped	Quantity Back- ordered	Tax Rate	Unit Price	Extended Price
	PCI-CARDCAGE	1	1	0	8.25	825.00	825.00
	PCI Cardcage option for Octane and Octane2						
	Serial Number						
11	CBL-SCS13/CENT75	1	. 1	0	8.25	55.00	55.00
	SCS13 to Centronics Cable (.75m)						
	Serial Number	<del></del>			0.95	645,00	645.00
12	P-CDR40-EXT	1	1	0	8.25	643,00	045.00
	External 40X CD-ROM SCSI Drive for Octane Serial Number						
13	FC-EW3			0	8.25	4,650.00	4,650.00
	FULLCARE 3-YEAR EW	·	•	v	0.20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Serial Number		•				
14	MO5-CD	1	1	0	8.25	600.00	600.00
	CD-ROM Update Media requirement - For						
15	Serial Number FPD180-OPT	2	2	0	8.25	1,256.50	2,513.00
	Add'l 18.1" LCD FP Display.Avail for	2	2	U	62.0	1,200.00	2,313,00
	Serial Number	•					
16	PCI-GIGENET-C-SU	1	t	0	8.25	426.25	426,25
	1-Port copper Gig. Ethernet for Octane/O200						34.44
	Serial Number						

Tax Summary USD

Rate Tax Net 8.25 0.00 0.00

Taxable	30,726.15		
Non-taxable	0.00		
Tax	0.00		
Freight	0.00		
Total	30,726.15		